# **MISSOURI**

# AIR CONSERVATION COMMISSION BRIEFING DOCUMENT

**February 2, 2006** 



# MISSOURI DEPARTMENT OF NATURAL RESOURCES

**Air and Land Protection Division** 

**Air Pollution Control Program** 



# NOTICE OF OPEN MEETING

Persons with disabilities requiring special services or accommodations to attend the meeting can make arrangements by calling the Air Pollution Control Program directly at (573) 751-4817, or by calling the division's toll-free number at 1-800-361-4827. Hearing impaired persons may contact the program through Relay Missouri, 1-800-735-2966. Please visit our web site at www.dnr.mo.gov.

#### **AGENDA**

Missouri Air Conservation Commission Meeting
Elm Street Conference Center
1738 East Elm Street
Lower Level
Roaring River Conference Room
Jefferson City, MO 65101
February 2, 2006
9:00 a.m.

			Page	
A.	Call	to Order	#	Jack Baker
В.		ites from December 8, 2005 roval Requested)	1	Jack Baker
C.	Repo	orts - (discussion)		
	1.	Complaint Report	22	Steve Feeler
	2.	Settlement Report	89	Steve Feeler
	3.	Permit Reports	97	Kyra Moore

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	4.	Operations Report	129	Wayne Graf
	5.	Director's Report		Jim Kavanaugh
D.	Unfin None	nished Business		
Е.	Publi	c Hearing		
		SR 10-6.061 (amendment) Construction Permit ptions	131	Wendy Vit
		This proposed rulemaking moves the record keeping requirements to section (4) of the rule and clarifies the exemption for grain handling, storage and drying facilities.		
F.	Reco	mmended for Adoption and Actions to be Voted on		
	10 CS	SR 10-5.510 Control of Emissions of Nitrogen Oxides	145	Wayne Graf
		This proposed amendment adds another test method to determine nitrogen oxide $(NO_x)$ emission rates to the list of acceptable emission test methods. With this change, industries will not need to continue requesting agency approval to use the alternate method.		
G.	New 1	Business		
	Attori	ney General's Office Referrals (Approval Requested)		Steve Feeler
		Carman Chemical, Incorporated Tom Banks King Environmental Management, Incorporated Stewart's Quality Cleaners Ms. Tanya Gallagher/Mr. Michael Israel Prestige Construction Renewable Environmental Solutions	169 171 173 175 177 179 181	

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Necessity Findings

Wayne Graf

None

#### H. Appeals and Variance Requests

Craig Industries, Incorporated Variance Request

189 Steve Feeler

#### I. Open Session

This segment of the meeting affords citizens an opportunity to voice concerns to the commission on air quality issues. Please be advised, comments on specific rulemakings need to be provided as testimony, under oath, during the formal process of the public hearing for that rulemaking.

#### J. Future Meeting Dates

#### March 30, 2006 – Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### April 27, 2006 – Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### **May 25, 2006 – West Plains**

West Plains Civic Center Walnut Room 110 St. Louis Street West Plains, MO 65775

#### June 29, 2006 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101 Missouri Air Conservation Commission February 2, 2006 Page 4

#### **July 20, 2006 – St. Louis**

Crowne Plaza - St. Louis Airport 1-314-291-6700 11228 Lone Eagle Drive St. Louis, MO 63044

#### August 31, 2006 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

#### September 28, 2006 – Kansas City

Holiday Inn - Sports Complex 1-816-353-5300 1st Base 4011 Blue Ridge Cutoff Kansas City, MO 64133

#### October 26, 2006 – Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### **December 7, 2006 – Jefferson City**

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### K. Discussion of Pending Litigation and Legal Matters

Tim Duggan

(This portion of the meeting may be closed, pursuant to Section 610.021 (1), RSMo, after a vote by the Commission.)

#### L. Meeting Adjournment

Jack Baker

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# MINUTES MISSOURI AIR CONSERVATION COMMISSION

University Plaza Hotel Colorado Room 333 John Q. Hammons Parkway Springfield, MO 65806 December 8, 2005 9:00 a.m.

#### **Commissioners Present**

Jack C. Baker, Vice-Chairman Mark A. Fohey, Member Michael Foresman, Chairman Mark S. Garnett, Member Kevin L. Rosenbohm, Member

#### **Staff Members Present**

Cindy Davies, Interim Regional Director, Southwest Regional Office
Tim Duggan, Attorney General's Office (AGO)
Glennis Evans, Southwest Regional Office
Steve Feeler, Compliance/Enforcement Section Chief, Air Pollution Control Program (APCP)
David Gilmore, Commission Secretary, APCP
Wayne Graf, Operations Section, APCP
Kendall Hale, Permits Section, APCP
Jim Kavanaugh, Director, APCP
Victoria Lovejoy, Southwest Regional Office
Sarah McMichael, Public Information Specialist, APCP
Kyra Moore, Permits Section Chief, APCP
Missy Seeligman, Program Secretary, APCP
Bruce Volner, Operations Section, APCP

#### **Others Present by Attendance Record**

Brian Adams, Springfield Air Quality Control
Karl Barke, Springfield Air Quality Control
Donna R. Berger
Geoff Butler
Linda Chipperfield, Sierra Club
Ramona Clemens, Springfield Air Quality Control
Joan Collins
Troy Compton, City Utilities of Springfield
Andy Dalton, City Utilities of Springfield
Dave Fraley, City Utilities of Springfield
George Hays, Sierra Club
Daniel Hedrick, City Utilities of Springfield
Dale Hicks, City Utilities of Springfield

Victor Humphrey, Industrial Hemp Biomass Consultant

Kim Jackson, Department of Conservation

Edward Janoslk

Wess Johnson, Springfield News Leader

Phillip D. Kelsay, Tracker Marine

Carla T. Klein, Sierra Club

Karen McKinnis, Green County Health Department

Simon Mahan, Missouri State University Sierra Club

Charles Means, Associated Electric

Scott Miller, City Utilities of Springfield

Janene Moser

Gary Pendergrass, City Utilities of Springfield

Kevin Perry, Forrestor Group

Dr. Paul Redfearn

Bill Reser

Ron Reynand, City Utilities of Springfield

Russell A. Rice, Associated Electric

Shaen Rooney, Empire District Electric Company

Brent Ross, Associated Electric

Terry J. Satterlee, Lathrop and Gage, LLC

Tom Siedhoff, Mississippi Lime Company

Katina Stewart, City of St. Louis

Darryl Stubblefield

George Thullesen, Empire District Electric Company

Vicky Trippe

W.B. "Bart" Tichenor, Hearing Officer

Mark Viguet, Director, City Utilities of Springfield

#### A. Call to Order

Chairman Mike Foresman called the December 8, 2005, meeting of the Missouri Air Conservation Commission to order. Chairman Foresman noted the following commissioners were present: Jack Baker, Mark Fohey, Mike Foresman, Mark Garnett and Kevin Rosenbohm.

#### B. Minutes, October 27, 2005, Meeting

Commissioner Jack Baker moved to approve the minutes as written. Commissioner Kevin Rosenbohm seconded the motion, and all commissioners voted to approve the minutes.

# C. Reports - The following referenced reports are in the December 8, 2005, Missouri Air Conservation Commission Briefing Document.

#### 1) COMPLIANCE/ENFORCEMENT

Mr. Steve Feeler addressed the commission and stated the Complaint Report begins on Page 35 and covers complaints that were received in the month of October. Out of a total of 163 complaints, 133 were related to odors. The majority of the complaints are related to the Renewable Environmental Solutions (RES) facility located in Carthage, Missouri. The odor situation at RES has improved, but it has a ways to go.

Chairman Foresman noted that 49 of the 133 odor complaints were related to RES and there were also several odor complaints regarding Premium Standard Farms.

Commissioner Mark Fohey inquired as to what is an appropriate amount of time to come into compliance.

Mr. Feeler replied that as long as a facility is making measurable progress, the program will continue to work with them. However, the Attorney General's Office (AGO) has filed a lawsuit against RES for public nuisance and the AGO can move at whatever pace they choose. The program will continue to work with a company until the point where it is not making any progress.

The Settlement Report begins on Page 67 of the briefing document. The Settlement Report contains those cases where the program has reached an agreement. Page 70 through Page 72 lists those cases the program is currently negotiating. Page 73 lists those cases which have been referred to the AGO. To date, 255 cases have been resolved for 2005. This comes up to approximately \$400,000 in paid penalties and approximately \$550,000 in suspended penalties.

Chairman Foresman noted that it looks like the list is getting shorter on outstanding issues and referrals.

#### 2) **PERMITS**

Ms. Kyra Moore referred the commission to the Permit Reports beginning on Page 75. In the month of October, the program received 39 construction permit projects and 23 operating permit projects.

The Permit Applications Completed Report begins on Page 83. In October, the program completed 43 construction permit projects and 48 operating permit projects.

The program received an application for a crusher from Journagan Construction to relocate to a quarry in Clever, Missouri. Due to air quality concerns, the program was unable to issue that permit. On October 31, 2005, the department denied that permit application. The program worked with the company for several months to try and resolve the outstanding issues. It has been over 30 days and the program did not receive an appeal on the permit application denial.

The program issued a permit to Buzzi Unicem, the cement plant in Festus, Missouri, on December 8, 2005. The program has been working on that project for several months.

Chairman Foresman inquired as to the size of the Buzzi Unicem plant.

Ms. Moore replied that the permit was for an expansion to two million tons of production of cement per year.

Ms. Moore referred the commission to the Operating Permit Progress Report beginning on Page 93. One Part 70 operating permit is on public notice for Loxcreen in Hayti, Missouri.

Ms. Moore noted that at the October 27, 2005 commission meeting, Chairman Foresman inquired about the Continental Cement plant in Hannibal, Missouri. An application for that plant is pending. Continental Cement is proposing an underground mine. The mine would go down approximately 350 feet to hit a strip of Kimmswick limestone that they need for their process.

The Kansas City Power and Light draft permit has been on public notice since November 3, 2005. A public hearing was held in Weston, Missouri on December 5, 2005. Approximately 80 people attended and 18 people gave oral testimony. The program also received comments from EPA. The program will respond, in writing, to all oral and written comments received before the final permit is issued.

The Holcim Ste. Genevieve cement plant was issued a permit in June of 2004. At the time the permit was issued, Holcim was waiting on corporate approval to build that plant. Holcim did receive approval from their corporation, so they are moving forward with the construction of the cement plant. Currently they are working on the harbor construction.

Chairman Foresman noted that the program is getting closer to completion of the Part 70 permits - 93 percent. He also commented that the program is completing more permits than it is receiving.

#### 3) OPERATIONS

Mr. Wayne Graf referred the commission to the three Operations reports begin on Page 97 with the Rules and State Implementation Plant (SIP) Agenda.

As shown, a rule amendment to add another test method to determine Nitrogen Oxide ( $NO_x$ ) emission rates to the list of acceptable emission test methods will be presented during the public hearing. Also, the resolution presented for the public hearing at the last meeting, regarding EPA approving the SIP submittal for rule 10 CSR 10-6.062, is being recommended for adoption.

The Rules and Progress Schedule begins on Page 113. Since this report was printed, some milestones have been completed that are not indicated as shaded on the report. Three rules became effective on November 30, 2005: 10 CSR 10-6.070; 10 CSR 10-6.075 and 10 CSR 10-6.080. Three orders of rulemaking were published in the Code of State Regulation (CSR). 10 CSR 10-2.390, 10 CSR 10-5.480 and 10 CSR 10-6.110 all were published in the CSR on November 30, 2005. The Commission Appeals and Hearing Procedures rule was published in the register on December 1, 2005. The proposed amendment to 10 CSR 10-6.061 Construction Permit Exemptions rule was filed on December 1, 2005. This is the rulemaking to relocate the record keeping requirements in the rule as requested by EPA.

The Air Quality Plans Status Report begins on Page 117 of the briefing document.

Additional items of interest to the commission were mentioned as follows:

On November 29, 2005, EPA published the final 8-hour Ozone Rule in the federal register. Phase I of that rule was published in April of 2004 to address key implementation elements. Phase II primarily focuses on key implementation obligations for the ozone non-attainment areas. In summary, the rule requires moderate non-attainment areas, such as St. Louis, to meet a 15 percent rate of progress plan. The existing plan in place will meet this requirement. However, EPA advises that it will be necessary for St. Louis to fulfill a 15 percent ozone precursor emission reduction to meet the reasonable further progress requirements.

The new rule also establishes Reasonably Available Control Technology requirements for both Volatile Organic Compounds and NO<sub>x</sub>. The program is investigating what, if anything, this will mean for Missouri. On the permitting side of implementing the 8-hour standard, all of the major source and significant level thresholds remain the same as for the 1-hour ozone standard.

Chairman Foresman inquired if Missouri could achieve compliance with the 15 percent rate of progress based on its current plan.

Mr. Graf replied that the current plan is acceptable.

In reference to the St. Louis Ozone and Particulate Matter (PM) <sub>2.5</sub> SIP development, the St. Louis modeling and control strategy workgroups held a joint meeting on November 30, 2005. The base case 8-hour ozone modeling is nearing completion and the work emphasis has shifted to growing and controlling the emission inventory to develop the 2009 base emission inventory. By the end of the year the program expects to have a draft 2009 base case inventory and then begin running the ozone control sensitivities and the photochemical model. For PM<sub>2.5</sub>, the regional modeling effort is still in the early stages. The initial modeling shows relatively good performance for sulfates and the nitrate predictions are adequate, but the organic components are extremely underpredicting. However, this is similar to what is being seen around the country, so it is not unique to just Missouri.

On December 6, 2005, EPA Region VII held a Clean Air Interstate Rule (CAIR) and Clean Air Mercury Rule (CAMR) workshop. This workshop was designed specifically for industry. The purpose of the workshop was to provide an opportunity to discuss the implementation issues surrounding the CAIR and CAMR rules. Participants included the affected sources, state and local permitting authorities and EPA, both Region VII and the Clean Air Markets Division.

The PM<sub>2.5</sub> proposed rule was published by EPA on November 1, 2005. That is to implement the Fine Particle National Ambient Air Quality Standards. The rule describes the requirements that states and tribes must meet in the implementation plans for the attainment of the fine particulate.

Chairman Foresman inquired if it was published in the Federal Register on November 1, 2005.

Mr. Graf replied that Chairman Foresman was correct.

#### 4) DIRECTOR'S REPORT

#### a) Directors In Attendance

Jim Kavanaugh addressed the commission and recognized Cindy Davies, Interim Director of the department's Southwest Regional Office, and Karl Barke, Director of Springfield Air Quality Control as being in attendance.

#### b) Stage II Vapor Recovery

A Stage II Vapor Recovery Advisory Group meeting was held on November 11, 2005. Stage II is the gasoline nozzle system used in the St. Louis non-attainment area that recovers gasoline vapors as people fill the gasoline tanks in their cars. A number of the owner/operators of gasoline stations have raised some issues and concerns with how the program implemented the Stage II requirements. Therefore, owners/operators were invited to meet with program staff to voice their concerns and issues and to allow for an open discussion. The meeting was well attended. Some of the concerns raised were very specific to one or two operations where as the majority of other owners/operators preferred the current requirement and process. The meeting has been summarized and placed on the program's Web site.

Chairman Foresman said the commission would be interested in that. Chairman Foresman recognized there is some opposition, but when you look at the economics of it, it pays for itself after a few years.

#### c) Air Program Advisory Forum

The Air Program Advisory Forum (APAF) met on December 6, 2005. Again, the meeting was well attended.

With budget cuts over the last few years, the APAF is looking into other funding options to support the program. Funding to support the level of service expected as well as to maintain the quality of the program continues to be a significant issue.

The program is also gathering information on how other states across the nation fund their programs and looking for innovative approaches to apply to its situation. The program will continue to update the commission on this issue as information and options are explored.

#### d) Doe Run

Doe Run Herculaneum operated 10 calendar quarters without any ambient air monitored violations. However, each of the last three quarters monitors have recorded a violation of the National Ambient Air Quality Standard for Lead. The program is working with Doe Run on additional control options to amend the SIP in response to those violations. The Broad Street monitor sits upon a hill a few hundred feet from the facility. This is the one monitor out of eight that continues to have high readings. It is anticipated that in the near future the program will be bringing to the

commission a recommendation for additional control measures in the form of a SIP revision.

#### e) MOARK

The commission may have read in the news a number of articles regarding a facility called MOARK. MOARK is a Class 1A Confined Animal Feeding Operation for poultry. Their buildings are located in Newton, Jasper and McDonald counties. The department issued a water construction permit to MOARK in May of 2005. On November 1, 2005, the department issued a modified permit to MOARK to allow them to construct additional buildings and increase their operation. The water permit provides for a phase-in of that approach to building. MOARK is allowed to build a couple of buildings, but they are also required to amend their odor control plan through the air regulations. MOARK is also to have an independent third party develop a monitoring network and collect air monitoring data for six months prior to moving on to the second phase of expanding their operation.

#### f) Legislative Update

Four bills have been prefiled in December of 2005. The first one is Senate Bill 583. This bill was filed by Senator Griesheimer regarding the Vehicle Inspection and Maintenance (I/M) Program in St. Louis. This bill proposes some changes as to how that program will be implemented after the current program ends in 2007.

Senate Bill 569 and House Bill 1027 are bills related to a 10 percent ethanol fuel mandate statewide. Senate Bill 732 is a two percent biodiesel fuel bill. As the session progresses, the program will update the commission on legislation filed related to air quality.

#### g) I/M Program

As the commission is aware, the program has had a number meetings throughout the summer with elected officials and the St. Louis community on how the I/M Program might be made more efficient and customer friendly.

As part of that effort, the program hosted a vendor tradeshow on Saturday, December 3, 2005 in St. Louis. There were 20 different vendors that provide services, training or diagnostic software and hardware for I/M programs throughout the country. It was an excellent turnout. There were over 100 attendees including elected officials, community leaders, citizens and representatives from the repair industry. This information will help

the program and legislators to design a more convenient I/M program for the future. Chairman Foresman also attended the event.

Chairman Foresman said that he was glad to hear that Representative Griesheimer was in attendance. Representative Griesheimer represents Franklin County and has concerns with access and the time it takes for people to get their vehicles inspected.

Chairman Foresman noted that some of the new technology that is available is quite interesting. One example of this new technology is remote access modules that can be installed in a person's vehicle. These modules allow the department to monitor a person's vehicle so they never have to go to an inspection station to get their vehicle inspected. There is new technology available and it is being implemented in quite a few states like Oregon, Washington and Connecticut.

Mr. Kavanaugh noted anther idea that is being explored is partnering with the Missouri Highway Patrol and the Department of Revenue to develop an option which might allow getting a safety inspection, an emission inspection and a license renewal all at one location.

#### h) Retirement Announcement

Mr. Kavanaugh announced that Karl Barke is retiring and his last day with Springfield Air Quality Control will be December 9, 2005. The program has worked closely with Mr. Barke over the years and truly appreciates all of his efforts in educating the community on air pollution and in protecting air quality.

Mr. Brian Adams announced that Mr. Barke has worked 29 years with the City of Springfield Air Quality Control and the Springfield Greene County Health Department. Mr. Adams stated that the staff appreciates all the work Mr. Barke has done and wished him good luck in his retirement.

Mr. Kavanaugh also recognized Mr. Barke's efforts and presented him with a plaque.

Mr. Barke announced he has enjoyed the time he has spent with the local agency and the work they have done over the years with the state. Mr. Barke commended the commission for doing some hard work regarding air quality across the state and providing the regulators the tools to forward clean air across the state. He stated his appreciation to the commission for their efforts with the I/M Program, charcoal kiln issues and for standing up for clean air.

#### D. Unfinished Business

None.

#### E. Public Hearing

Chairman Foresman called the public hearing to order.

Mr. Bruce Volner presented 10 CSR 10-5.510 Control of Emissions of Nitrogen Oxides. The rule begins on Page 99 of the December Briefing Document.

To obtain a copy of the hearing transcript, please contact the court reporter.

#### F. Recommended for Adoption or Actions to be Voted on

Mr. Wayne Graf presented comments and responses to Resolution: Pre-construction Review Period for Permit-By-Rule. Information on the resolution begins on Page 111 of the briefing document.

Commissioner Fohey moved to adopt the resolution on 10 CSR 10-6.020. Commissioner Mark Garnett seconded the motion and all commissioners voted to adopt the resolution.

#### **G.** Appeals and Variance Requests

#### **City Utilities of Springfield Permit Appeal**

Mr. W.B. "Bart" Tichenor addressed the commission and introduced himself as the hearing officer that was retained by the department to hear City Utilities of Springfield (City Utilities) permit appeal. Mr. Tichenor noted that he currently holds a position of Senior Hearing Officer with the State Tax Commission of Missouri and has served the State Tax Commission as a Hearing Officer since February of 1992. Mr. Tichenor holds certification from the National Judicial College at Reno, Nevada in Administrative Law. The commission was provided a copy of Mr. Tichenor's proposed decision and order.

Mr. Tichenor said that on Page 2, there are three issues that are set out. Those are three issues that came through the process as denoted under the findings of fact of the procedural history. However, if the commission wishes to boil the issue down to the lowest common denominator, it would be whether the review and analysis that was performed by the Department of Natural Resources, with regard to City Utilities application was in accordance with Missouri Statutory and Regulatory Provisions and Requirements. Weighing all of the evidence upon the record, Mr. Tichenor found that the department did properly conduct its evaluation, review and analysis. There were some corrections which he recommended to the permit. They are set out in detail on Pages 44 and 45 of the proposed decision. The Order Section should begin approximately on Page 44.

Chairman Foresman asked if Mr. Tichenor would read the issuance of the order starting on Page 44.

Mr. Tichenor read aloud his order on the permit appeal.

#### **ORDER**

#### **Issuance of Permit Affirmed**

Permit Number 122004-007 for Project Number 2003-04-113 issued by the Missouri Department of Natural Resources on December 15, 2004, corrected as follows:

(1) Special Condition 2.I, page 4 of the Permit is corrected to read as follows:

H<sub>2</sub>SO<sub>4</sub> emissions may not exceed an average of 0.74 lbs/hr in any rolling 24 hour period, subject to the following:

- 1) Each rolling 24-hour period may have a maximum of one discrete 3-hour period in which average H<sub>2</sub>SO<sub>4</sub> emissions exceed 0.74 lb/hr.
- 2) For that 3-hour block of time, the H<sub>2</sub>SO<sub>4</sub> emissions may not exceed 10.22 lbs.

This in accordance with the order which Mr. Tichenor issued on September 13, 2005. Essentially the permit, as issued, had referred to SO<sub>2</sub> instead of H<sub>2</sub>SO<sub>4</sub> as he recalled.

Hearing Officer Order, dtd 9/13/05;

(2) Special Condition 2.G, page 4 of the Permit is amended to read as follows:

Particulate Matter (*filterable and condensable*) Less Then Ten Microns in Aerodynamic diameter (PM<sub>10</sub>) to 0.018 lbs/mmBtu.;

This simply addressed an issue that arose early in the process of whether the particulate matter was both filterable and condensable. The attachments to the permit made it clear that it was. The permit simply had not set it out. It is corrected to read accordingly.

- (3) Special Condition 6. Compliance Testing is amended by adding a new subsection to read as follows:
  - G. The test method to be utilized for filterable and condensable  $PM_{10}$  will be as specified in 10 CSR 10-6.030 and any amendments thereto.

The reason for this being placed as an amendment to the permit is, there is currently pending an amendment to 10 CSR 10-6.030 which addresses the test methodology. And at one point Mr. Tichenor was going to specify, as far as what is the existing test methodology, and then move on to what the test methodology may be which will be in effect if it is adopted sometime in February. Mr. Tichenor determined it is a more reasonable approach to simply reference the correct section, that is where the correct test methodology is. Mr. Tichenor was not even sure the decision needed this because the permit has to be subject to the existing rule and regulation. However, for clarification it is better to have it in there. And then finally -

(4) Figure 1 (*map showing property boundary*) referenced by Special Condition 1.F (1), is attached and included as part of the Permit;

This was inadvertently omitted from the permit when it was issued. Mr. Tichenor was informed by the secretary of the commission that it has since been provided by the department and it is in the official copy so it has been included in the permit. And with those alterations, amendments, changes, corrections, the permit, Mr. Tichenor recommended, be affirmed.

Mr. Tichenor submitted himself to the commission's interrogation.

Chairman Foresman inquired if any of the commission members had any questions.

No one responded.

Chairman Foresman commented that the Hearing Officer's decision is straightforward and stated that he appreciated the Hearing Officer's efforts in the matter.

Mr. Tichenor inquired if the commission would like him to attend the remainder of the meeting.

Chairman Foresman replied that would be agreeable in case any questions were to arise.

Chairman Foresman stated that in accordance with a new policy adopted by the commission concerning appeals, the three interested parties, City Utilities of Springfield, the Department of Natural Resources and Sierra Club, may give a short oral presentation on the appeal.

# Ms. Terry Satterlee addressed the commission. Following is a summary of her comments:

City Utilities supports the order that was presented by Mr. Tichenor. Several representatives of City Utilities were present to show their support for the permit; Mr. Ron Reynaud, President of the Board; Mr. Andy Dalton, General Counsel; Mr. Geoff Butler, former President of the Board; several advisory board members; and members of a task force appointed by the City of Springfield. The Missouri Department of Natural Resources and Mr. Tichenor have been extremely helpful in expediting and moving forward this permit. In 2002, City Utilities received a power supply study for the City of Springfield, which indicated that it would become critical in the need for baseload power for the city and the surrounding areas. City Utilities looked at all options, determined that it would be on an expedited schedule in order to be able to, at the earliest, in 2008, have a second unit at Southwest and a plant of 275 megawatts to provide baseload power for the citizens of Springfield and the surrounding areas. Ms. Satterlee stated there has been substantial time for hearing and discovery. She appreciated all the efforts of the State of Missouri and the commission in putting forth the ability to get this permit finally issued.

On behalf of the City Utilities board, Ms. Satterlee thanked the commission and stated they do support the activities and the independent analysis that the Missouri Department of Natural Resources did in its evaluation of its Best Available Control Technology (BACT) analysis and its permit application on the submittal.

# Mr. George Hays addressed the commission. Following is a summary of his comments:

Mr. Hays introduced himself and stated he represented the petitioners, Ms. Linda Chipperfield and the Sierra Club. Mr. Hays thanked the commission for the opportunity to speak.

Mr. Hays spoke briefly about the duty of the commission. Under section 643.103 of the Missouri Statutes, the commission should not vote to either affirm or reject the Hearing Officer's recommendation unless it has reviewed the entire transcript and the exhibits. Secondly, he stated his concern that there may be a violation of Section 610.011 of the Missouri Statutes, which is the Missouri Sunshine Act. That Act requires that all votes actions and deliberations must be open to the public. Apparently, there was a draft decision that was circulated to the commission, but not to the public so he did not have an opportunity to review it. All of the commission's deliberations on this should be out in the open, on the record and in public. This also includes, any conversations that the commission has had with the Hearing Officer. Mr. Hays respectfully suggested that the decision be submitted to the parties so that they have an opportunity to review it and then make comments on the proposed decision before the commission makes any ruling on it.

Mr. Hays discussed the Hearing Officer's ruling that prevented the Petitioners from raising the issue of Integrated Gasification Combined Cycle (IGCC) at the hearing. IGCC is a way of producing electricity from coal by treating the coal under pressure to produce a gas, stripping the pollutants out of the gas and then combusting the gas to produce energy. It is a process that has been around for at least 30 years. The Petitioners contention is that the department should have considered IGCC, under the definition of BACT, as part of the BACT process.

One of the key provisions that controls the terms of the permit that should be issued is the definition of BACT. BACT provides that the emission limits that are in the permit have to consist of the maximum degree of reductions that are achievable considering various processes, control techniques and so forth. There is language specifically in this definition that says that one of the things that needs to be considered is innovative fuel combustion techniques. That language, which is in Missouri's definition of BACT, actually comes from the 1977 Clean Air Act Amendments. That language "innovative fuel combustion techniques" was actually added as an amendment by Senator Huddleston. Basically, what Senator Huddleston had to say was that in his view, BACT as it was framed before that language "innovative fuel combustion techniques," was designed so that not just end of pipe technologies would be considered, but also alternative processes, fuel cleaning processes and alternative combustion techniques. He said that he was concerned that there would be the possibility of misinterpretation if he did not add this language that specifically provided that innovative fuel combustion techniques needed to be provided. He specifically refers to low British Thermal Unit (BTU) gasification, which is exactly what IGCC is. So, in 1977 Senator Huddleston was

referring to IGCC. Since IGCC is part of the BACT process, the commission needs to consider it.

The department refused to consider IGCC as part of this process. Therefore, City Utilities made a motion seeking to strike that part of our petition, and the Hearing Officer ruled that the Petitioners could not put on any evidence regarding IGCC and it's effectiveness at reducing the types of pollutants that would be admitted here. The Petitioners were prohibited from presenting that at the hearing as a matter of law. The Petitioners submit that, as a matter of law, that was a clear error. The Hearing Officer's interpretation of BACT basically reads that language right out of the regulation.

Because the commission has appointed a Hearing Officer to review this matter, it is basically sitting in an appellate role. The commission's job is to review the transcript, briefs, and evidence that was admitted then look at the Hearing Officer's proposed decision and make a decision on whether it accepts it or rejects it as a matter of law. If the commission would go back and look at the briefs, it will find that that was a clear error not to allow Petitioners to present evidence on IGCC. For that reason alone, this matter should be remanded. In conclusion, the Petitioners should be given the opportunity to review the proposed decision and provide meaningful comments to the commission before they rule on this matter. Mr. Hays thanked the commission for their time.

# Ms. Shelley Woods addressed the commission. Following is a summary of her comments:

Ms. Woods introduced herself and stated that she is the Assistant Attorney General and she represents the Missouri Department of Natural Resources. Ms. Woods thanked the commission for the opportunity to address them.

Ms. Woods indicated that no party has had an opportunity to review the Hearing Officer's recommendation. The commission heard the final version of the Hearing Officer's recommendation for the first time today, as did Petitioners and Intervenors. Ms. Woods said that she understood the Hearing Officer made certain corrections to the permit. Those were issues that either the Petitioners had raised that the department was willing to agree to, or were issues that after the permit was issued that just didn't quite get done. The department is fully in agreement with the Hearing Officer's recommendation as to those corrections.

This commission is the finder of fact and the body that determines what the law is. The commission is not an appellate review board. If the commission were an appellate review board, it wouldn't have had to read the transcript and it wouldn't have had to review the exhibits. Ms. Woods thanked the commission for what must have been a daunting task.

Ms. Woods stated that Petitioners have put forth arguments that seem to be a paper exercise that can determine what emission limits should be under the BACT analysis by taking a pencil and putting it to paper and working out certain calculations. Ms. Woods said she wished it was that easy and said she was sure most of the permit writers wish it was that easy. If you do that, you can get some pretty low emission limits. Ms. Woods said she thought a lot of the people in the room would really like to have very low emission limits for all sources of air pollutants, no matter what the pollutant may be. But the real world has a way of intruding into everything. This is one of those situations that isn't as simple as it ought to be. Real life does intrude. It's not a matter of just putting the pencil to paper, it's dealing with the equipment, with the fact that while a piece of equipment may operate wonderfully for a year or two, these emission limits apply to the entire life of this particular facility. The facility may not be able to meet the initial emission limits throughout the whole entire term.

These are some of the things that add to the complexity of these issues and that department staff have to consider when they try to figure out how to write the permit terms and conditions, such that they are protective of the environment while balancing the need for letting these types of facilities be built and operate.

Petitioners contend that the department didn't take time to review this permit. That is not the case. The evidence is clear. The department billed in the neighborhood of \$100,000 to City Utilities at approximately \$50.00 per hour. This adds up to approximately 2,000 hours. That figure is not exactly how much time department time staff spent, but it is in that neighborhood. It wasn't just the engineering permit review that took 2,000 hours. Mr. Hale testified during the hearing that he spent over some 500 hours. To suggest that the department gave this permit application short shrift is contrary to the evidence, it is contrary to the record and it is not fair.

Finally, on the issue of IGCC, the record developed for the Hearing Officer was pretty clear. First of all there is no legislative history in the State of Missouri. Secondly, one Senator does not make up the entire United States Congress. There is no way to garner from the statements of one Senator what the rest of the Senators were thinking, or what the House of Representatives were thinking when they passed this particular legislation. When this source is examined under what the department understands EPA's guidance is to be, and what department policy is, you don't redefine the source. You don't go out and tell the source you can't build a pulverized coal fired boiler, you have to build this IGCC and redesign the entire thing. That is just not what the department is there to do.

# Mr. Bart Tichenor addressed the commission. Following is a summary of his comments:

The statement that was made as to a possible violation of the Sunshine Law is of such a nature that it needs to be addressed. There have been no meetings, no discussions between the Hearing Officer and members of the commission. This morning is the first time the Hearing Officer has seen the commission. The sharing of a proposed draft, Mr. Tichenor submitted to the commission, is more in the nature of attorney client work product. On the legislative history issue, this issue was thoroughly address in a prehearing conference. It was thoroughly addressed as far as within the record on the briefs the whole IGCC issue. City Utilities provided supplemental information into the record, and the permitting process relative to this, and the department rejected it. There is the whole issue, as Ms. Woods raised, as far as changing the source. Mr. Tichenor addressed that. But more importantly, at the evidentiary hearing, there was no offer of proof by the Petitioners on this issue. So, Mr. Tichenor submitted under the rules of evidence, as applied in the State of Missouri, that failure to make an offer of proof on that issue, if it was so critical and they wish to preserve it to come before this commission, it should have been made. And quite frankly, with all due respect to the good Senator from Kentucky and his comments, Missouri doesn't recognize that sort of legislative history. Mr. Tichenor thought it is a violation of clearly established case law in the state of Missouri for him to start saying, "Well, I'm going to take the comments off the floor of the senate and that is the legislative history on which I am going to base this." No. The words say what they mean. You as the commission can interpret them. Thank you.

Chairman Foresman replied that he appreciated the comments. And following up on the Sunshine Law issue, the commissioners themselves, the five present today, have not discussed this case, individually or with other commissioners. So, the commission has come here, each with their our own understanding of the draft, and heard the Hearing Officer's final recommendation. The commission has not had any meetings or any discussions between ourselves, staff or any of the parties involved.

Commissioner Baker moved to approve the Hearing Officer's recommendation, which is that the permit be affirmed with changes as noted on Pages 44 and 45. Commissioner Fohey seconded the motion and all commissioners voted to approve the Hearing Officer's order.

#### H. New Business

#### a) Attorney General's Office Referrals

Mr. Feeler presented a referral request for Daniel Angell. Information on the proposed referral begins on Page 133 of the briefing document.

Commissioner Garnett moved to refer Daniel Angell to the AGO. Commissioner Rosenbohm seconded the motion. All commissioners voted for referral to the AGO.

#### b) Necessity Findings

Mr. Graf requested the commission approve five necessity findings.

The first necessity finding is for proposed rule 10 CSR 10-5.300 Control of Emissions From Solvent Metal Cleaning. This necessity finding addresses industry concerns about provisions in the current rule related to enforcement and compliance. The rule text was developed through a workgroup with industry, regional offices and REGFORM. The draft rulemaking text and the regulatory impact report is out for a 60-day comment period. That comment period closes January 9, 2006. It affects the entities in the St. Louis metropolitan area, and the public hearing is expected to take place in June of 2006. It would then be affective by the end of 2006.

In addition, there are annual updates to regulations 10 CSR 10-6.070 New Source Performance Regulations, 10 CSR 10-6.075 Maximum Achievable Control Technology Regulations and 10 CSR 10-6.080 Emission Standards for Hazardous Air Pollutants. These updates incorporate by reference federal regulations as published June 30, 2004. The draft rulemaking texts and the regulatory impact reports are also on 60-day comment period and will close on January 9, 2006. These rulemakings affect entities in the entire state. They are expected to go to public hearing in June of 2006 and to be affective by the end of 2006.

The new rule,  $10 \text{ CSR } 10\text{-}6.345 \text{ Control of NO}_x$  Emissions From Upwind Sources. Controls is one rule the commission has been watching for. This rule controls or offsets new  $NO_x$  emissions from sources proposed for construction outside and upwind of the St. Louis 8-hour non-attainment area. The rule text has been developed through a stakeholder workgroup as part of the Air Program Advisory Forum. The draft rulemaking text and the regulatory impact report is also out for the 60-day comment period. The comment period started November 24, 2005 and will close January 23, 2006. The public hearing is expected to occur in June of 2006 and the rule is expected to be effective by the end of 2006.

Commissioner Baker moved to approve the Necessity Findings for 10 CSR 10-5.300 Control of Emissions From Solvent Metal Cleaning,

10 CSR 10-6.070 New Source Performance Regulations, 10 CSR 10-6.075 Maximum Achievable Control Technology Regulations, 10 CSR 10-6.080 Emission Standards for Hazardous Air Pollutants, and 10 CSR 10-6.345 Control of NO<sub>x</sub> Emissions From Upwind Sources. Commissioner Fohey seconded; all commissioners voted to approve the findings.

#### c) Election of Officers

Chairman Foresman asked for nomination of officers. Commissioner Garnett nominated Commissioner Baker as Chairman and Commissioner Foresman for Vice-Chairman. Commissioner Fohey seconded the nominations. All commissioners voted in favor of Commissioner Baker, Chairman and Commissioner Foresman, Vice-Chairman.

#### I. Open Session

# Ms. Linda Chipperfield addressed the commission. Following is a summary of her comments:

Ms. Chipperfield introduced herself as a member of the Ozark Chapter of the Sierra Club and as a member of Southwest Missouri Citizens for Clean Energy. Ms. Chipperfield said she was disappointed with the recommendation of the Hearing Officer and the commission on this permit. She believed the Sierra Club demonstrated, through the testimony of the department's own witnesses, that the permit does not represent the BACT for SO<sub>2</sub>, NO<sub>x</sub> or PM. For example, the difference in the amount of SO<sub>2</sub> emissions that are going to be permitted by this new plant as it is now permitted is about 1,000 tons per year more than what would be permitted by other technologies that capture SO<sub>2</sub> that don't let as much out into the air. The department acknowledged that there are more effective controls of SO<sub>2</sub> that are not more expensive than what were contained in the permit. This is not about spending millions of more dollars on scrubbers or on technology to allow less pollution into the air. Last summer, members of the power supply task force here in town specifically asked for a plant that was the safest, cleanest, latest technology available as part of their recommendations. Mr. Jack Stack said it is our recommendation that the equipment selected to be environmentally as safe as possible. Ms. Nora Bagley, another member of the task force said such a facility should incorporate the most recent technology to minimize pollution. Several of the other task force members made similar recommendations. Ms. Chipperfield wondered why City Utilities is paying Lathrop and Gage to keep from following the task force's recommendations. The task force that they themselves set up.

The 2005 environmental report card that was issued by the community partnership warned that PM in Springfield's air is getting close to non-attainment. We're already pushing that limit. If this new plant goes through, the SO<sub>2</sub> is going to push Springfield even closer to non-attainment. The means Springfield will be looking at yellow and orange air pollution alerts just like St. Louis and Kansas City. The Sierra Club and

Southwest Missouri Citizens for Clean Energy believe that the people of Springfield should not have to choose between their health and affordable electricity. Ms. Chipperfield thanked the commission for their time.

# Ms. Carla Klein addressed the commission. Following is a summary of her comments:

Ms. Klein introduced herself as the Chapter Director of the Sierra Club. Ms. Klein attended the City Utilities hearing and felt the Sierra Club demonstrated that there were major holes in the process, consideration and deliberation over the City Utilities permit. Ms. Klein's daughter is a respiratory therapist that has asthma and lives in Springfield. She could not take a job in St. Louis because the air quality there is so poor that it would impact her health. Ms. Klein has had doctors demonstrate the cardiovascular concerns of mercury pollution. This is not just a health issue, but also an environmental and economic issue. There are health advisories currently on every lake and stream in Missouri warning people not to eat the fish. Tourism is a major economic issue for the Springfield area. To put in another power plant that does not require any mercury controls and that is not using BACT, is a huge mistake. Ms. Klein thanked the commission for taking the time to hear her comments.

#### J. Future Meeting Dates

#### February 2, 2006 – Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### March 30, 2006 – Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### April 27, 2006 – Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### **May 25, 2006 – West Plains**

Meeting Room Pending

#### June 29, 2006 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

#### **July 20, 2006 – St. Louis**

Crowne Plaza - St. Louis Airport 1-314-291-6700 11228 Lone Eagle Drive St. Louis, MO 63044

#### August 31, 2006 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

#### September 28, 2006 – Kansas City

Meeting Room Pending

#### October 26, 2006 – Jefferson City

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### **December 7, 2006 – Jefferson City**

Elm Street Conference Center 1738 East Elm Street Lower Level Roaring River Conference Room Jefferson City, MO 65101

#### K. Discussion of Pending Litigation and Legal Matters

None

Minutes, Missouri Air Conservation Commission	n Meeting
December 8, 2005	
Page 21	

#### L. **Missouri Air Conservation Commission**

Commissioner Baker moved to adjourn the December 8, 2005, Missouri Air Conservation meeting. Commissioner Garnett seconded; all commissioners voted to adjourn the meeting.

Chairman Foresman adjourned the December 8, 2005, Missouri Air Conservation

	Respectfully submitted,
	James L. Kavanaugh, Director
	Air Pollution Control Program
A 1	
Approved:	
Michael Foresman, Chai	irman
Missouri Air Conservati	

# SETTLEMENT UPDATE January 19, 2006

#### **AGREEMENT ACHIEVED**

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos				
Cannon E	xcavation, Inc.	08-23-04	\$2,000	\$0
Heartland	Regional Medical Center	11-23-05	\$2,000	\$3,000
	n Construction	07-18-05	\$500	\$1,500
J&C Envi	ronmental	02-18-04	\$1,500	\$4,500
J&C Envi	ronmental	02-18-04	\$1,500	\$4,500
Jim Kidw	ell Construction Corp.	09-07-05	\$0	\$2,000
KJT Envi	•	03-29-05	\$500	\$1,500
Lampley 6	& Associates	10-27-03	\$1,000	\$3,000
	one Company	08-30-05	\$0	\$0
Roush, Te	* *	12-06-04	\$500	\$1,500
•	Environmental, Inc.	11-02-05	\$4,000	\$4,000
T&T Dem		02-18-04	\$3,000	\$0
	Construction/Demolition LLC	09-15-05	\$500	\$1,500
	-2 School District	11-10-05	\$4,000	\$0
Asbestos/Ope			, ,	
=	evelopment	09-16-05	\$2,000	\$3,000
Construction	•		. ,	. ,
Citgo #22	22	03-30-05	\$500	\$1,500
•	nd Aikman	06-30-05	\$0	\$0
	pe & Sons Company	04-10-02	\$4,000	\$0
EIQ	1 3		. ,	
Buddy's C	Cleaners	07-07-04	\$0	\$0
Cameron		07-05-05	\$0	\$0
Executive	Shirt Service	08-25-03	\$1,500	\$0
Indeeco		03-23-05	\$500	\$1,500
<b>Fugitive Dust</b>	t			
	Contracting- Shawnee Bend Quarry & Asp	hal 08-08-05	\$0	\$2,000
MACT				
Hydro Alı	uminum Wells	05-18-05	\$4,000	\$6,000
Opacity				
Magic Gro	een Corporation	08-05-04	\$500	\$1,500
Open Burnin	-			
Crocker, I	Mark (CCC Properties)	03-15-05	\$2,000	\$3,000
Fisher, M	ichael	05-03-05	\$500	\$1,500
	Son's Construction	12-20-05	\$500	\$1,500
Hutton, D	avid	01-07-05	\$0	\$2,000
Settlement Unds	nto Pogo	1 of 7		Ianuary 19 2006

## AGREEMENT ACHIEVED

Violation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Open Burning			
Isenhour, Fred	06-02-05	\$500	\$1,500
John Cavanaugh Construction, LLC	01-21-05	\$500	\$3,500
McCelland, Nancy	06-24-05	\$2,000	\$2,000
MFA, Inc.	04-12-04	\$0	\$2,000
Mr. Bloom, Rawlin	06-06-05	\$500	\$1,500
Precision Automotive	08-18-05	\$0	\$2,000
Russell, Mark	04-08-05	\$1,000	\$3,000
Seaton, Jamie	12-29-04	\$0	\$0
Sharp Excavating	06-28-05	\$500	\$1,500
Twehous Excavating Company, Inc.	07-26-05	\$1,500	\$0
Operating Permit		. ,	
Beelman River Terminals, Inc.	07-06-04	\$3,000	\$500
Croy's Perfect Press, Inc.	12-19-05	\$500	\$1,500
Federal-Mogul Friction Products	12-20-04	\$2,000	\$3,000
Solvent Metal Cleaning/Construction Permit		. ,	. ,
Beelman River Terminals	06-09-05	\$2,500	\$0
Stage I Delivery			
Groendyke Transport, Inc.	09-13-05	\$12,000	\$8,000
Hackmann Brothers, Inc.	11-21-05	\$1,000	\$2,000
Stage II			
Fastlane #3242	12-01-04	\$0	\$2,000
Fisca #3704	03-17-05	\$2,500	\$0
Midwest Petroleum #2710 (MPC-88)	07-01-05	\$500	\$0
Mobil #1503	12-02-04	\$0	\$6,000
Motomart/FKG #2154	07-14-05	\$1,500	\$0
Phillip 66 (National Petroleum)	06-16-04	\$1,500	\$0
Pinnacle Petroleum, Washington station	09-16-05	\$500	\$1,500
Quick Mart	01-11-06	\$2,000	\$0
Shell #2073 (Spirit Energy)	11-12-04	\$2,000	\$0
Sinclair #2152	06-09-05	\$1,500	\$0
U-Gas #2457	07-07-05	\$2,000	\$2,000
U-Gas #2844	07-07-05	\$2,000	\$2,000
Stage II - Construction		Ψ=,000	<b>42,000</b>
Commonwealth Construction	02-25-05	\$500	\$1,500
Fastlane #3235 (Warrenton Oil)	10-31-05	\$500	\$1,500
Harco Services	11-29-05	\$2,000	\$0
United Petroleum	12-02-05	\$500	\$1,500
Stage II - Dispense Illegally		4500	<b>41,000</b>
Gas Mart (Adam Jabber)	09-28-06	\$1,800	\$0

## AGREEMENT ACHIEVED

Violation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Stage II - Dispense Illegally			
Petromart #2007 (Western Oil)	05-12-05	\$0	\$2,000
Vapor Recovery			
Pinnacle Mobil	12-01-04	\$0	\$2,000

## **NEGOTIATIONS ONGOING**

Violation Name	Negotiations Initiated	
Asbestos		
	11-23-05	
Environmental Operations, Inc. Allen, Truman PC	12-01-05	
	02-28-05	
Bricker Excavating Building Restoration/Mound City Development	12-15-04	
	01-23-04	
C & D Heating and Cooling Cason, Cheri	07-30-04	
•	12-01-05	
Coloney & Sons Inc Columbia Public Schools	10-21-05	
	12-01-05	
Fields of Highland Park	10-21-05	
GBH Builders, Inc.	02-09-04	
GMMP	12-01-05	
Habitat Restoration Deconstruction Services	12-01-03	
Hance Excavating		
Hobby Lobby	05-12-05	
King Environmental	06-14-05	
Pratt, Xishu	08-10-05	
Prestige Construction	12-16-04	
Renegade Construction, Inc.	06-17-05	
Roush, Ted	12-06-04	
Sinfabco	11-23-05	
Asbestos/Open Burning	00.16.05	
Cedar Acres Resort	09-16-05	
Hill Brothers Construction	09-16-05	
Construction Permit	12.20.05	
Circle M Ready Mix Inc	12-20-05	
Courtney Excavating and Construction Inc	08-10-04	
Daimler Chrysler- St. Louis South	04-25-05	
MFA Agri Services-Laddonia	08-26-04	
The Environmental Resource	10-18-04	
Dry Cleaning		
Slaughter's Cleaners	12-28-04	
EIQ		
Bon Ton Cleaners	12-07-05	
C. J.'s Cleaners	12-19-05	
Payless Concrete	06-24-05	
Excess Emissions		
Premium Standard Farms Somerset	09-02-05	
MACT		
Crown Royal Cleaners (Forum Prof. Dry Cleaners)	01-13-06	

## **NEGOTIATIONS ONGOING**

Violation Name	Negotiations Initiated
MACT	
Stewart's Quality Cleaners	12-22-04
NSPS	
Taylor Quarries, Inc.	01-17-05
Odor	
Fred weber Inc	01-10-06
Renewable Environmenal Solutions, LLC	08-05-05
Open Burning	
Acup, Freddie	07-13-04
B & R Salvage	06-24-05
Banks, Tom	06-08-05
Brown, James	10-18-05
Carman Chemical	10-31-05
Cunningham, Charlie	04-26-05
Earl, Mike & Diane	06-09-05
Franklin, Jeff	11-02-05
Gallagher, Tanya/Israel, Michael	09-02-05
Gallegos, Walt	10-31-05
Gateway Outdoors (Mike Moore)	12-02-05
Gross, Daniel	05-21-02
H. David Kruger dba Rural Trash Services	12-27-04
Helton, Greg	03-14-05
Helton, Greg	03-14-05
Holloran, Matt	08-18-05
Kester's House Moving	04-28-04
Lloyd Jones (salvage business)	09-02-05
Roberts, Randy	06-24-05
Rural Trash Services (Kruger)	12-02-04
Sellers, Sr., Glenn	08-30-05
Tim Jones	11-08-05
Tyke Entertainment dba Shooter's 21	06-19-02
Yager, Bill and Sandra	10-31-05
<b>Operating Permit</b>	
Buckhorn Rubber	06-09-05
K&R Wood Products Inc	12-28-04
Kirkwood Cleaners	10-31-06
Tetra Pak Materials	12-09-05
Stage II	
Mobil #2835 (Wallis)	10-29-05
Stage II - Construction	

## **NEGOTIATIONS ONGOING**

Violation	Name	Initiated	
Stage II - Con	struction		
Murphy U	SA #7001 (f-3055)	12-07-05	
Stage II - Disp	pense Illegally		
Harvesttowne Fuel Mart		12-21-05	

# PENDING CASES REFERRED TO ATTORNEY GENERAL'S OFFICE

Commission

Violation Name	Referral Date
Asbestos	
Angell, Daniel	12-08-05
Carver, Craig	10-27-05
Foster, Buford	09-30-04
Goodwin Bros. Construction	02-10-05
Hayes Jr., Reverend Lloyd	05-26-05
Hoggatt, Travis	10-27-05
Hoot-N-Anny's Bar Grill	10-27-05
Millennium Wrecking, Inc.	
Millersburg Feed and Trade, LLC	10-27-05
<b>Denial of Access</b>	
Olean Seed Company	03-31-05
EIQ	
Colonial Cleaners & Commercial Laundry	03-27-03
MACT	
Scrubby Duds, Kirksville	06-21-01
Open Burning	
Ayres, Joseph A.	02-10-05
Childs, John E.	10-22-04
Colley, Troy	06-30-05
D&D Construction	10-27-05
Ford, Steve	09-30-04
Keirn, Rocky	08-25-05
Milsteads 131 Drive-In	10-12-05
Purinton, Roy	05-29-03
Sells, Ron	08-25-05
Sumpter & Son Pallet	10-12-05
<b>Operating Permit</b>	
Black Tie Cleaners	06-24-04
National Dry Cleaners	03-25-04
Stage I	
Indepence Gas & Speedy Mart, Inc.	05-26-05
Stage II	
Casey's General Store	12-02-04
Purschke Oil Company	04-29-04

# Missouri Department of Natural Resources Division of Environmental Quality Air Pollution Control Program

# PERMIT APPLICATIONS RECEIVED

	Construction Permits	Operating Permits	Total
January	41	31	72
February	51	37	88
March	73	28	101
April	52	27	79
May	69	26	95
June	38	34	72
July	53	32	85
August	32	24	56
September	49	23	72
October	39	27	66
November	44	44	88
December	35	20	55
Total	576	353	929

# Department of Natural Resources Division of Environmental Quality Permits Management System

Air Dall	tion Control Drawner		
Company: Location: City: County:	Kraft Foods Global 2504 INDUSTRIAL RD Kirksville Adair AP200512051		Smoked Meats AOP: Basic Operating Permit Renewal AP: Initial Clerical Prep 12/27/2005
Location: City: County:	Harbison - Walker Refractories Company Booker Street Vandalia Audrain AP200511045		Refractory Clay AOP: Part 70 Operating Permit Renewal AP: Awaiting Technical Review 11/9/2005
	NRG-Audrain Generating LLC 40891 Highway P Vandalia Audrain AP200511081	Description: Permit Type: Status: Received:	AOP: Phase II Acid Rain Permit Renewal AP: Awaiting Completeness Check 11/8/2005
	NRG-Audrain Generating LLC 40891 Highway P Vandalia Audrain AP200512006		Exemption qualification AOP: NOx Projected Allowance or Control Per AP: Receipt and Log In 12/1/2005
	Barry County Ready Mix Concrete 601 W 14TH ST Cassville Barry AP200512042	Description: Permit Type: Status: Received:	Add silo AP: IR Applicability Determination Request AP: Receive, Log, Assign 12/12/2005
	Hutchens Construction Company Hungry Hollow Rd Purdy Barry AP200511030		Revise for BMPs AP: IR Sec 5 & 6: Deminimis and Minor AP: IR Technical Review 11/9/2005
	Hutchens Construction Company Hungry Hollow Rd Purdy Barry AP200511032		Amend for BMPs AP: IR Sec 5 & 6: Deminimis and Minor AP: IR Technical Review 11/9/2005
	Hutchens Construction Company Hungry Hollow Rd Purdy Barry AP200511078		Rock Crushing-electrosub AP: Sec 4: Relocate to New Site AP: Section 4 Permit Issued 11/9/2005
	Hutchens Construction Company Hungry Hollow Rd Purdy Barry AP200511033		Amend for BMPs AP: IR Sec 5 & 6: Deminimis and Minor AP: No Permit Required 11/9/2005
	Hutchens Construction Company Hungry Hollow Rd Purdy Barry AP200511031		Amend for BMPs AP: IR Sec 5 & 6: Deminimis and Minor AP: IR Technical Review 11/9/2005

Location: City: County: Project#:	Butler Bates AP200511010	Permit Type: Status: Received:	Asphalt - electrosub - BMP AP: Sec 4: Relocate to New Site AP: Section 4 Permit Issued 11/4/2005
Company: Location: City: County: Project#:	Leo Journagan at Bates MoDot US Hwy 71 Butler Bates AP200512029	Description: Permit Type: Status: Received:	Asphalt-Amended Conditions AP: Sec 4: Relocate to New Site AP: IR Unit Chief Review 12/15/2005
	West Central AGRI Services T41N:R31W:S01:SE:SW Hwy 71 Adrian Bates AP200512049		Grain and Fertilizer General OP AOP: Basic Operating Permit Renewal AP: IR Completeness Check 12/27/2005
	Capital Quarries, Inc. Hwy 63 23400 US Hwy 63 Hartsburg Boone AP200511001		Rock Crushing AP: Sec 4: Relocate Approved Site AP: Section 4 Permit Issued 11/1/2005
	Southern Star Central Pipeline-Central 5401 S Ben Williams Rd Columbia Boone AP200511097		Natural Gas Transmission AOP: Basic Operating Permit Renewal AP: Received Basic OP Issued 11/28/2005
	Torque Traction Integration Technologies 2400 LEMONE INDUSTRIAL BLVD Columbia Boone AP200511066		Add assembly line AP: Applicability Determination Request AP: Awaiting Completeness Check 11/10/2005
	University of Missouri - Columbia 8 Research Park Dev Bldg Columbia Boone AP200511063		Remediation Closure AOP: Part 70 Operating Permit Off-Permit Cha AP: Receive, Log, Assign 11/15/2005
	Ag Processing, Inc. 900 Lower Lake Rd St. Joseph Buchanan AP200511088		Soybean Processing AP: Sec 5 & 6: Deminimis and Minor AP: No Permit Required 11/29/2005
	Albaugh, Inc. 4900 PACKERS AVE St. Joseph Buchanan AP200512066		Update emission points AOP: Intermediate Operating Permit Amendm AP: Receive, Log, Assign 12/19/2005
	Lifeline Foods 2811 S 11th St St. Joseph Buchanan AP200511071		Food Products AOP: Part 70 Operating Permit Renewal AP: Awaiting Completeness Check 11/15/2005
	UtiliCorp United (Lake Road) 1413 Lower Lake Road St. Joseph Buchanan AP200511061	Description: Permit Type: Status: Received:	AOP: NOx Projected Allowance or Control Per AP: Receipt and Log In 11/21/2005

Company: MFA Inc **Description:** Grain and fertilizer Location: 1009 4th St Permit Type: AOP: Basic Operating Permit Renewal City: Jefferson City Status: AP: IR Completeness Check County: Received: 11/26/2005 Callaway Project#: AP200511093 Company: A.G. Recycling at Cedar Heights **Description:** Rock Crushing Location: T38N:R17W:S03 Hwy 54 & Lake Rd Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor Camdenton Status: AP: Section 4 Permit Issued City: County: Camden Received: 11/1/2005 Project#: AP200511005 **Description:** New portable screen-electrosub **Company:** Lake Ozark Sand & Gravel-Odey Location: T38N:R14W:S24:NE Boot Rd **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor City: Brumley Status: AP: Technical Review County: Camden Received: 11/14/2005 Project#: AP200511041 Company: Lake Ozark Sand & Gravel-Odey Description: Rock Crushing Location: T38N:R14W:S24:NE Boot Rd Permit Type: AP: Sec 4: Relocate Approved Site City: Brumley Status: AP: Section 4 Permit Issued County: Camden Received: 12/19/2005 Project#: AP200512030 **Description:** Barge Unloading Company: Lone Star Industries Location: 2524 South Sprigg Street **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor Status: City: Cape Girardeau AP: Technical Review Received: County: Cape Girardeau 12/12/2005 Project#: AP200512022 Company: Lone Star Industries **Description:** Feeder System Permit Type: AP: Sec 5 & 6: Deminimis and Minor Location: 2524 South Sprigg Street AP: Technical Review City: Cape Girardeau Status: 12/12/2005 County: Cape Girardeau Received: AP200512021 Project#: Company: Nordenia U.S.A., Inc (M&W and M&V) **Description:** Laminator Location: 14591 HIGHWAY 177 Permit Type: AP: Sec 5 & 6: Deminimis and Minor Cape Girardeau Status: AP: Technical Review City: 12/6/2005 County: Cape Girardeau Received: Project#: AP200512011 Company: Southeast Missouri Stone Co Description: Update Moisture condition Location: 1224 S KINGSHIGHWAY ST Permit Type: AP: IR Corrections & Amendments Status: City: Cape Girardeau AP: Applicant Response to Subsequent County: Cape Girardeau Received: 11/14/2005 Project#: AP200511043 Company: Royal Oak Enterprises Description: Update P70 to BAS Location: US Hwy 60 W of Ellsinore Permit Type: AOP: Basic Operating Permit City: Ellsinore Status: AP: Receive, Log, Assign County: Received: 12/9/2005 Carter Project#: AP200512064 Company: APAC - Kansas, Inc Description: Amend OP requirement **Location:** 19100 E 231ST ST **Permit Type:** AP: IR Corrections & Amendments City: HARRISONVILLE Status: AP: Awaiting Completeness Check County: Cass Received: 12/5/2005 Project#: AP200512004 Company: MEP Pleasant Hill, LLC Description: Base Load revision **Location:** 25111 E 175th Permit Type: AP: Corrections & Amendments City: Pleasant Hill Status: AP: Applicant responding to technical request County: Cass Received: 11/9/2005 Project#: AP200511035

Company: Don Knecht Finishing **Description:** Furniture finishing spray booth Location: 702 S Fifth Ave Permit Type: AP: Applicability Determination Request City: Ozark Status: AP: Executive Review County: Received: 12/27/2005 Christian Project#: AP200512035 Company: Leo Journagan at Clever Stone **Description:** Drilling and shooting Location: 1075 Wise Hill Rd **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor Clever Status: AP: Receive, Log, Assign City: County: Christian Received: 12/1/2005 Project#: AP200512001 Company: Nelson Logging **Description:** Sawmill Location: 3325 County Hwy T Permit Type: AP: Applicability Determination Request City: Oldfield Status: AP: Technical Review County: Christian Received: 12/27/2005 Project#: AP200512040 Company: Ford Motor Company - Kansas City Plant Description: Fluidized bed skid cleaner Location: 8121 E US Hwy 69 **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Kansas City Status: AP: Technical Review County: Clay Received: 12/13/2005 Project#: AP200512025 Company: Hunt Martin Materials **Description:** Conveyors Location: 410 Randolph Permit Type: AP: IR Applicability Determination Request Status: City: Randolph AP: No Permit Required Received: 11/2/2005 County: Clay Project#: AP200511009 Company: Midland Lithography Terminate P70 Description: Location: 1841 VERNON ST Permit Type: AOP: Part 70 Operating Permit Admin. Amend AP: Operating Permit Terminated City: N. Kansas City Status: 11/8/2005 County: Received: Clav AP200511022 Project#: Company: O'Dell Publishing, Inc **Description:** Printing Location: 3200 Heartland Permit Type: AOP: Basic Operating Permit Liberty Status: AP: Initial Clerical Prep City: County: Received: 12/27/2005 Clay Project#: AP200512050 **Company:** Mid-Missouri Limestone at Muenks Description: Rock Crushing - electrosub Location: 5520 Heritage Highway Permit Type: AP: Sec 4: Relocate to New Site Status: AP: Section 4 Permit Issued City: Jefferson City County: Received: 11/18/2005 Cole Project#: AP200511050 Company: N B West Contracting Description: Asphalt make stationary with colocation-BMP, Location: 3105 HIGHWAY FF Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor City: **BOURBON** Status: AP: Technical Review County: Received: 12/28/2005 Crawford Project#: AP200512056 Company: Ozark Mountain Technologies Inc **Description:** Paint Booth Changes Location: 109 Midland Drive Permit Type: AP: Sec 5 & 6: Deminimis and Minor City: Cuba Status: AP: Technical Review County: Crawford Received: 11/9/2005 Project#: AP200511036 Company: Capital Quarries - Salem Description: Rock Crushing Location: T33N:R04W:S05 Permit Type: AP: Sec 4: Relocate Approved Site AP: Section 4 Permit Issued City: Salem Status: County: Dent Received: 11/16/2005 Project#: AP200511037

Company: Ozark Asphalt - Salem **Description:** Asphalt Permit Type: AP: Sec 4: Relocate to New Site Location: CR 522 City: Salem Status: AP: IR Unit Chief Review County: Received: 12/8/2005 Dent Project#: AP200512013 Company: Sandy Ridge Cotton Co **Description:** Packing Press Location: 22355 County Rd 102 **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor Malden Status: AP: Technical Review City: County: Dunklin Received: 12/21/2005 Project#: AP200512031 **Description:** Control Period Company: Ameren UE - Labadie Location: Labadie Bottom Road Permit Type: AOP: NOx Projected Allowance or Control Per City: Labadie Status: AP: Receipt and Log In County: Franklin Received: 11/3/2005 Project#: AP200511018 **Company:** Esselte Pendaflex Corporation Description: Printing Location: 850 West Park Road Permit Type: **AOP: Basic Operating Permit** City: Union Status: AP: Received Basic OP Issued County: Franklin Received: 11/1/2005 Project#: AP200511016 Company: Jefferson Smurfit Corporation **Description:** 8-unit litho press and cutters Location: 1101 South Denton **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Pacific Status: AP: Awaiting Fees Received: County: Franklin 11/9/2005 Project#: AP200511029 Company: N B West Contracting Asphalt Updates-electrosub Description: Location: 5304 Thornton Rd **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor AP: Technical Review City: Pacific Status: 12/29/2005 County: Franklin Received: AP200512059 Project#: Company: St Clair Die Casting Co **Description:** Renewal Basic Operating Permit Permit Type: AOP: Basic Operating Permit Renewal Location: 225 SAINT CLAIR INDUSTRIAL PARK AP: Received Basic OP Issued St. Clair Status: City: County: Franklin Received: 11/14/2005 Project#: AP200511077 Company: The Meramec Group **Description:** Paint HAP content Location: 338 Ramsey St Permit Type: AP: Corrections & Amendments Status: City: Sullivan AP: Amendment Approved County: Franklin Received: 11/7/2005 Project#: AP200511027 Company: The Meramec Group Description: Recordkeeping Location: 338 Ramsey St Permit Type: AOP: Part 70 Operating Permit Admin. Amend City: Sullivan Status: AP: Receive, Log, Assign County: Received: 11/21/2005 Franklin Project#: AP200511069 Company: Top Dog Laundrymat, Inc **Description:** General OP - Dry Cleaner **Location:** 4 Midwest Dr Permit Type: AOP: Basic Operating Permit City: Pacific Status: AP: Received Basic OP Issued County: Franklin Received: 11/3/2005 Project#: AP200511013 Company: Capital Quarries, Inc. **Description:** Rock Crushing Location: County Hwy Y Permit Type: AP: Sec 4: Relocate Approved Site Owensville AP: Section 4 Permit Issued City: Status: County: Gasconade Received: 11/30/2005 Project#: AP200511095

Company: Von Hoffman Graphics, Inc **Description:** Add 3 presses Location: 1005 COMMERCIAL DR Permit Type: AP: Sec 5 & 6: Deminimis and Minor City: Owensville Status: AP: Technical Review County: Received: 11/7/2005 Gasconade Project#: AP200511024 **Description:** Terminate P70 Company: Aaron's Automotive Products, Inc. Location: 2600 N WESTGATE AVE Permit Type: AOP: Part 70 Operating Permit Admin. Amend Springfield Status: AP: Permit Required City: County: Greene Received: 11/1/2005 Project#: AP200511002 **Company:** Carlisle Power Transmission Products Description: Plant manager, name change Location: 2601 W BATTLEFIELD ST Permit Type: AOP: Part 70 Operating Permit Admin. Amend City: Springfield Status: AP: Receive, Log, Assign County: Greene Received: 12/2/2005 Project#: AP200512058 Company: City Utilities McCartney Generating Faci **Description: Location:** 5701 East FR 112 Permit Type: AOP: NOx Projected Allowance or Control Per City: Springfield Status: AP: Receipt and Log In County: Greene Received: 11/22/2005 Project#: AP200511062 Company: City Utilities of Springfield (James Riv **Description:** Power Plant **Location:** 5701 South Kissick Permit Type: AOP: Part 70 Operating Permit Renewal Status: City: Springfield AP: Receive, Log, Assign Received: County: Greene 12/14/2005 Project#: AP200512024 Company: Clariant Life Science Molecules Plantwide Applicability Limits Description: Location: 2460 W BENNETT ST Permit Type: AP: Local CP AP: Receive, Log, Assign City: Springfield Status: County: Received: 12/28/2005 Greene AP200512044 Project#: Company: General Electric **Description:** Motor Treatment and parts washers Location: 2401 E SUNSHINE ST Permit Type: AP: Local CP Springfield Status: AP: Technical Review City: County: Greene Received: 12/9/2005 Project#: AP200512016 Company: MFA Inc. Description: General OP - Grain Location: 3031 Pleasant Plain Permit Type: AOP: Basic Operating Permit Renewal Status: City: Trenton AP: IR Completeness Check County: Received: 11/28/2005 Grundy Project#: AP200511094 Company: Gabel Stone Company, Inc Description: Add site to permit-electrosub Location: 2092 COUNTY ROAD 5900 Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor City: WILLOW SPRINGS Status: AP: IR Unit Chief Review County: Received: 12/8/2005 Howell Project#: AP200512018 Description: Allow co-location of portable with BMPs-elect Company: Gabel Stone Company, Inc Location: 2092 COUNTY ROAD 5900 Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor City: WILLOW SPRINGS Status: AP: Technical Review County: Howell Received: 12/8/2005 Project#: AP200512017 Company: BHA Technologies Description: Membrane Treatment Permit Type: AP: Applicability Determination Request **Location:** 417 SE Thompson Dr. AP: Awaiting Completeness Check City: Lees Summit Status: County: Jackson Received: 11/9/2005 Project#: AP200511082

Company: Bowen Construction Co **Description:** Asphalt Permit Type: AOP: Basic Operating Permit Renewal Location: Langsford Rd AP: Initial Clerical Prep City: Lee's Summit Status: County: Received: 12/14/2005 Jackson Project#: AP200512065 Company: Commercial Lithographing Co **Description:** New Press Location: 1226 Chestnut Permit Type: AP: Local CP Kansas City Status: AP: Permit Issued City: County: Jackson Received: 11/9/2005 Project#: AP200511046 Company: Fosters Cleaners & Shirt Laundry Description: General OP - Dry Cleaner Location: 701C N MO Hwy 7 Permit Type: AOP: Basic Operating Permit Renewal City: Blue Springs Status: AP: IR Completeness Check County: Jackson Received: 11/7/2005 Project#: AP200511079 **Company:** Independence Power & Light (Blue Valley) **Description:** Power Plant Location: 21500 E TRUMAN RD **Permit Type:** AOP: Part 70 Operating Permit Renewal City: Sugar Creek Status: AP: Technical Review County: Jackson Received: 11/2/2005 Project#: AP200511015 Company: Independence Power & Light (Blue Valley) **Description:** Location: 21500 E TRUMAN RD Permit Type: AOP: NOx Projected Allowance or Control Per Status: City: Sugar Creek AP: Receipt and Log In Received: County: Jackson 11/21/2005 Project#: AP200511055 Company: Independence Power & Light (Blue Valley) Unit 3 Renewal Description: Location: 21500 E TRUMAN RD Permit Type: AOP: Phase II Acid Rain Permit Renewal AP: Receive, Log, Assign City: Sugar Creek Status: 12/15/2005 County: Received: Jackson AP200512027 Project#: Company: Midwest Block & Brock **Description:** Concrete Location: 4104 East 12th Terrace Permit Type: AP: Local CP Kansas City AP: Permit Issued City: Status: County: Jackson 11/28/2005 Received: Project#: AP200511084 Company: Southern Star Central Pipeline - Lone Ja Description: Natural Gas Transmission Location: 14091 Hutt Rd Permit Type: AOP: Basic Operating Permit Renewal Status: AP: Received Basic OP Issued City: Lone jack County: Jackson Received: 11/28/2005 Project#: AP200511098 Company: Trigen-Kansas City District Energy Corp Description: **Boilers** Location: 115 Grand Ave. Permit Type: AOP: Part 70 Operating Permit Renewal AP: Receive, Log, Assign City: Kansas City Status: County: Received: Jackson 11/3/2005 Project#: AP200511014 Company: UtiliCorp United - Sibley **Description:** Location: 33200 East Johnson Road Permit Type: AOP: NOx Projected Allowance or Control Per City: Siblev Status: AP: Receipt and Log In County: Jackson Received: 11/21/2005 Project#: AP200511060 Company: UtiliCorp-Greenwood Energy Center **Description:** Location: 14001 Smart Rd. Permit Type: AOP: NOx ERC Bank & Trade City: Greenwood Status: AP: Receipt and Log In County: Jackson Received: 11/21/2005 Project#: AP200511059

Company: Empire District Electric Co (Asbury) **Description:** Location: Redbud Rd Permit Type: AOP: NOx Projected Allowance or Control Per City: Asbury Status: AP: Receipt and Log In County: Received: 11/21/2005 Jasper AP200511058 Project#: Company: Empire Electric District **Description:** Location: 2537 Fir Road Permit Type: AOP: NOx Projected Allowance or Control Per Sarcoxie Status: AP: Receipt and Log In City: County: Jasper Received: 11/21/2005 Project#: AP200511057 Company: Tamko Roofing Products-High Street Plant **Description:** Responsible official Location: 601 N HIGH AVE Permit Type: AOP: Part 70 Operating Permit Admin. Amend City: Joplin Status: AP: Receive, Log, Assign County: Jasper Received: 11/18/2005 Project#: AP200511074 **Company:** Jefferson County Cremation Services **Description:** Extension Location: 9127 Commercial Blvd **Permit Type:** AP: Corrections & Amendments City: Pevely Status: AP: Final Clerical Prep County: Jefferson Received: 12/16/2005 Project#: AP200512028 Company: Shapiro Brothers Inc **Description:** Increase fuel tank size Location: 901 Delmar St Permit Type: AP: Applicability Determination Request Status: City: Festus AP: No Permit Required Received: 11/30/2005 County: Jefferson Project#: AP200511099 Description: Control Period Company: Union Electric Co (Rush Island) Location: Big Hollow Road Permit Type: AOP: NOx Projected Allowance or Control Per City: Status: AP: Receipt and Log In Festus 11/3/2005 County: Jefferson Received: AP200511020 Project#: Company: Hilty Quarries, Inc Description: Amend control efficiency Location: 407 SW Hwy 13 Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor Warrensburg Status: AP: Technical Review City: County: Johnson Received: 11/14/2005 Project#: AP200511038 Company: Hilty Quarries, Inc Description: Amend Record-Keeping Location: 407 SW Hwy 13 **Permit Type:** AP: IR Corrections & Amendments Status: AP: Technical Review City: Warrensburg County: Received: 11/14/2005 Johnson Project#: AP200511040 Company: Hilty Quarries, Inc Description: Amend record-keeping Location: 407 SW Hwy 13 Permit Type: AP: IR Corrections & Amendments City: Warrensburg Status: AP: Technical Review County: Received: 11/14/2005 Johnson Project#: AP200511039 **Description:** Compressor Station **Company:** Southern Star Central Pipeline Location: 1085 NE 700 Rd Permit Type: AOP: Basic Operating Permit Renewal City: Knob Noster Status: AP: Awaiting Technical Review County: Johnson Received: 11/28/2005 Project#: AP200511096 Company: West Central Agriservice, LLC Description: Basic OP for Grain Elevator Location: 103 Main Permit Type: AOP: Basic Operating Permit City: Centerview Status: AP: IR Completeness Check County: Johnson Received: 12/27/2005 Project#: AP200512048

Company: Independent Stave Co. Description: Replace Baghouse Location: 1078 S JEFFERSON AVE Permit Type: AP: Applicability Determination Request City: Lebanon Status: AP: No Permit Required County: Received: Laclede 11/17/2005 Project#: AP200511067 Company: Tracker Marine **Description:** Alternative VOC Reporting Location: 1500 Maple Lane Permit Type: AP: Corrections & Amendments Lebanon Status: AP: Unit Chief Review City: County: Laclede Received: 12/5/2005 Project#: AP200512060 Company: MFA Exchange - Odessa Description: Grain and fertilizer General OP Location: 111 NW RAILROAD ST Permit Type: AOP: Basic Operating Permit Renewal City: Odessa Status: AP: IR Completeness Check County: Lafayette Received: 12/22/2005 Project#: AP200512037 Company: ConocoPhillips Mt Vernon Products Description: Ethanol Storage Tank **Location:** Hwy39 to Hwy96: E 4 Miles Permit Type: AP: Sec 5 & 6: Deminimis and Minor City: Mount Vernon Status: AP: No Permit Required County: Lawrence Received: 11/15/2005 Project#: AP200511044 **Description:** Concrete Company: Davis Redi-Mix LLC - Auburn Junc. Location: T50N:R01W:S01:SW Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor Status: City: Elsberry AP: Application Withdrawn by Applicant Received: County: Lincoln 12/6/2005 Project#: AP200512012 Company: Magruder Limestone at Lincoln Co Hwy Dp Description: Rock Crushing Location: Quarry Road Permit Type: AP: Sec 4: Relocate Approved Site AP: Section 4 Permit Issued City: Troy Status: County: Lincoln Received: 11/28/2005 AP200511086 Project#: Company: Toyota Motor Corp - Bodine Aluminum **Description:** New casting line Location: 100 Cherry Blossom Way Permit Type: AP: Sec 5 & 6: Deminimis and Minor Status: AP: Technical Review City: Troy County: Lincoln Received: 12/27/2005 Project#: AP200512045 Company: Walsworth Publishing Co. **Description:** New Litho Press Location: 803 S MISSOURI AVE **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor Status: AP: Technical Review City: Marceline County: Received: 12/14/2005 Linn Project#: AP200512026 Company: Diversified Diemakers, Inc Description: Update furnace type Location: 7063 County Road 328 **Permit Type:** AP: Corrections & Amendments City: Palmyra Status: AP: Amendment Approved County: Received: Marion 11/22/2005 Project#: AP200511072 Company: Diversified Diemakers, Inc Description: Auto Parts-new NSr Location: 7063 County Road 328 Permit Type: AOP: Basic Operating Permit Amendment City: Palmyra Status: AP: Receive, Log, Assign County: Marion Received: 12/5/2005 Project#: AP200512062 **Company:** Perpetual Friends Pet Crematory Description: Pet cremation **Location:** 3731 County Hwy Z **Permit Type:** AOP: Basic Operating Permit AP: Received Basic OP Issued City: Philadelphia Status: County: Marion Received: 11/28/2005 Project#: AP200511092

Company: Leo Journagan at Bailey Quarries - Jane **Description:** Rock Crushing-electrosub Location: T21N:R31W:S16 Permit Type: AP: Sec 4: Relocate to New Site City: Jane Status: AP: IR Unit Chief Review County: McDonald Received: 12/9/2005 Project#: AP200512020 Company: Leo Journagan at Bailey Quarries - Jane **Description:** Asphalt-electrosub Location: T21N:R31W:S16 Permit Type: AP: Sec 4: Relocate to New Site Jane Status: AP: IR Unit Chief Review City: County: McDonald Received: 12/9/2005 Project#: AP200512019 **Description:** Protein plant modifications Company: Simmons Foods Inc Location: 10700 MO Hwy 43 N **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Southwest City Status: AP: Technical Review County: McDonald Received: 12/27/2005 Project#: AP200512046 Company: Dixon Ticonderoga Company **Description:** Terminate OP Location: 302 Fairgrounds Road Permit Type: AOP: Part 70 Operating Permit Admin. Amend City: Versailles Status: AP: Operating Permit Terminated County: Morgan Received: 11/8/2005 Project#: AP200511026 Company: A E C I New Madrid **Description:** Location: St. Jude Road Permit Type: AOP: NOx Projected Allowance or Control Per Status: City: New Madrid AP: Receipt and Log In Received: 11/21/2005 County: New Madrid Project#: AP200511053 Company: MFA Inc **Description:** New Mixer Location: 107 S Hamilton **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor AP: Awaiting Fees City: Neosho Status: County: Received: 11/28/2005 Newton AP200511089 Project#: Company: Eveready Battery Company, Inc. **Description:** Sealant Device Location: 3131 East First Street Permit Type: AP: Applicability Determination Request AP: No Permit Required Maryville City: Status: County: Nodaway Received: 11/17/2005 Project#: AP200511068 **Company:** Central Electric Power Cooperative **Description:** Location: Hwy 100 East Permit Type: AOP: NOx Projected Allowance or Control Per Status: City: Chamois AP: Receipt and Log In County: Received: 11/21/2005 Osage Project#: AP200511052 **Company:** Bunge Corporation Description: Receiving pit and storage bin Location: Riverfront Street Permit Type: AP: Sec 5 & 6: Deminimis and Minor City: Caruthersville Status: AP: Awaiting Fees County: Received: 12/1/2005 Pemiscot Project#: AP200512002 Company: Missouri Pressed Metals, Inc. **Description:** Part 70 renewal Location: 1200 E BOONVILLE ST Permit Type: AOP: Part 70 Operating Permit Renewal City: Sedalia Status: AP: Awaiting Completeness Check County: Pettis Received: 12/30/2005 Project#: AP200601002 **Company:** Pittsburg Corning Description: Add forehearth on melter Location: 2700 W 16th St Permit Type: AP: Applicability Determination Request AP: Executive Review City: Sedalia Status: County: Pettis Received: 12/1/2005 Project#: AP200512007

Company: Waterloo Industries **Description:** HAP limit modifications Location: 1500 Waterloo Dr **Permit Type:** AP: Corrections & Amendments City: Sedalia Status: AP: Receive, Log, Assign County: Received: Pettis 12/22/2005 Project#: AP200512041 Company: Holcim (US) Inc. **Description:** Slag Feeding System Location: 14744 MO Hwy 79 N **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor Clarksville Status: AP: Awaiting Fees City: County: Pike Received: 11/2/2005 Project#: AP200511006 **Description:** Fertilizer Company: Magic Green Corporation Location: 10415 MO Hwy 79 S **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Louisiana Status: AP: No Permit Required County: Pike Received: 11/29/2005 Project#: AP200511087 Company: ConocoPhillips Co - Riverside **Description:** Gasoline Bulk Terminal Location: 6699 NW RIVER PARK DR Permit Type: AOP: Part 70 Operating Permit Renewal City: Riverside Status: AP: Awaiting Completeness Check County: Platte Received: 12/28/2005 Project#: AP200512052 Company: T&M Stone LLC **Description:** Add conveyors Location: 530 E. 460TH ROAD **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor Status: City: Billings AP: Unit Chief Review Received: County: Polk 11/3/2005 Project#: AP200511008 Company: T&M Stone LLC Replace Crusher Description: Location: 530 E. 460TH ROAD Permit Type: AP: IR Applicability Determination Request AP: Awaiting Completeness Check City: Billings Status: 11/4/2005 County: Polk Received: AP200511011 Project#: Company: Tracker Marine **Description:** Alternate VOC reporting Location: 1402 S. Killingsworth Permit Type: AP: Corrections & Amendments AP: Unit Chief Review Bolivar Status: City: County: Polk Received: 12/5/2005 Project#: AP200512005 Company: Capital Quarries, Inc. Combined 1 Description: Moisture Testing Location: 822 W Stadium Blvd Permit Type: AP: IR Corrections & Amendments Status: City: Jefferson City AP: No Permit Required County: Portable Plant Received: 11/23/2005 Project#: AP200511100 Company: Midwest Mineral Description: Replace Screen Location: Permit Type: AP: IR Applicability Determination Request AP: Awaiting Completeness Check City: Pittsburg Status: Portable Plant Received: 11/14/2005 County: Project#: AP200511076 Company: Northeast Missouri Humane Society Description: Add incinerator Location: 2923 Warren Barrett Dr Permit Type: AOP: Basic Operating Permit Amendment City: Palmyra Status: AP: Receive, Log, Assign County: Ralls Received: 11/23/2005 Project#: AP200511091 Company: Northeast Missouri Humane Society Description: **Small Animal Cremation** Location: 2923 Warren Barrett Dr **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Palmyra Status: AP: Awaiting Fees County: Ralls Received: 11/23/2005 Project#: AP200511085

**Company:** Associated Electric (Thomas Hill Plant) **Description:** Location: County Rd D149 Permit Type: AOP: NOx Projected Allowance or Control Per City: Clifton Hill Status: AP: Receipt and Log In County: Received: 11/21/2005 Randolph Project#: AP200511054 Company: Moberly Correctional Center **Description:** Adding boiler to existing facility Location: 5201 S Morley **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor Moberly Status: AP: No Permit Required City: County: Randolph Received: 11/18/2005 Project#: AP200511051 Company: Arnette Limited, Inc. **Description:** Name, ownership change Location: 8905 WOLLARD BLVD Permit Type: AOP: Basic Operating Permit Amendment City: Richmond Status: AP: Receive, Log, Assign County: Ray Received: 11/4/2005 Project#: AP200511080 Company: Central Missouri Agri Service **Description:** General OP - Grain and fertilizer Location: 211 N. Lyon **Permit Type:** AOP: Basic Operating Permit Renewal City: Marshall Status: AP: IR Completeness Check County: Saline Received: 12/29/2005 Project#: AP200601003 Company: LaFarge Construction Materials **Description:** Change distances, apply BMPs Location: County Rd 326 **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor City: Marshall Junction Status: AP: Technical Review Received: County: Saline 11/21/2005 Project#: AP200511065 Company: Sikeston Power Station **Description:** Location: 1551 W. Wakefield Street Permit Type: AOP: NOx ERC Bank & Trade City: Sikeston Status: AP: Receipt and Log In County: Received: 11/21/2005 Scott AP200511056 Project#: Company: Braking Technlogies Inc. **Description:** Pultrusion Process Location: 835 TEXAS CT Permit Type: AP: Temporary or Pilot Plant Permit O'Fallon Status: AP: Awaiting Fees City: County: St. Charles Received: 11/4/2005 Project#: AP200511012 Company: Didion And Sons Foundry Company Description: Upgrade baghouse Location: 4894 N SERVICE RD Permit Type: AP: Applicability Determination Request Status: AP: No Permit Required City: St. Peters County: St. Charles Received: 12/12/2005 Project#: AP200512043 Company: Union Electric Co, Sioux Plant **Description:** Control Period Location: 8501 N STATE ROUTE 94 Permit Type: AOP: NOx Projected Allowance or Control Per City: West Alton Status: AP: Receipt and Log In County: St. Charles Received: 11/2/2005 Project#: AP200511021 Company: Ameren UE - Meramec **Description:** Control Period Location: 800 Fine Rd Permit Type: AOP: NOx Projected Allowance or Control Per City: St. Louis Status: AP: Receipt and Log In County: St. Louis Received: 11/3/2005 Project#: AP200511019 Company: Ameren UE - Meramec **Description:** Power Plant Location: 800 Fine Rd Permit Type: AOP: Part 70 Operating Permit Renewal City: St. Louis Status: AP: Receive, Log, Assign County: St. Louis Received: 12/6/2005 Project#: AP200512010

Company: Chrysler Corp Plant #2 - N Assembly Pla **Description:** Auto Assembly Location: 1050 DODGE DR Permit Type: AOP: Part 70 Operating Permit Sign. Modificat City: Fenton Status: AP: Receive, Log, Assign County: Received: 11/30/2005 St. Louis Project#: AP200512057 Company: Country Squire Cleaners Description: General OP - Dry Cleaner Location: 3135 S Brentwood Permit Type: AOP: Basic Operating Permit St. Louis Status: AP: Receive, Log, Assign City: County: St. Louis Received: 12/2/2005 Project#: AP200512061 Company: Packaging Concepts Inc **Description:** 6-Color Web Press Location: 9832 Evergreen Industrial Dr Permit Type: AP: Local CP City: Green Park Status: AP: Technical Review County: St. Louis Received: 12/9/2005 Project#: AP200512015 Company: Simpson Materials Co. **Description:** Concrete Location: 701 Marshall **Permit Type:** AOP: Basic Operating Permit City: Valley Park Status: AP: Receive, Log, Assign County: St. Louis Received: 11/16/2005 Project#: AP200511047 **Description:** Coder List Revision 10 Company: Anheuser - Busch, Inc. Location: 1 BUSCH PL Permit Type: AP: Local CP Status: City: St. Louis AP: Technical Review Received: 12/1/2005 County: St. Louis City Project#: AP200512009 Company: Astaris - (Solutia-Monsanto) **Description:** Ownership Change Location: 8201 IDAHO AVE Permit Type: AOP: Part 70 Operating Permit Admin. Amend City: St. Louis Status: AP: Amendment Approved 12/1/2005 County: St. Louis City Received: AP200511101 Project#: Company: Elementis Specialties, Inc **Description:** Raw material change Location: 5548 MANCHESTER AVE Permit Type: AP: Local CP St. Louis Status: AP: Receive, Log, Assign City: County: St. Louis City Received: 12/23/2005 Project#: AP200512033 Company: Federal Mogul Friction Products Description: Responsible official change Location: 3700 FOREST PARK AVE Permit Type: AOP: Part 70 Operating Permit Admin. Amend Status: City: St. Louis AP: Amendment Approved County: St. Louis City Received: 11/8/2005 Project#: AP200511073 Company: Heartland Pet Crematorium, LLC **Description:** Pet Crematorium Location: 2130 Papin St. Permit Type: AP: Local CP City: St. Louis Status: AP: Technical Review County: St. Louis City Received: 12/8/2005 Project#: AP200512014 Company: Mallinckrodt Chemical Description: Tank throughput changes Location: 3600 N 2ND ST Permit Type: AP: Local CP City: St. Louis Status: AP: Permit Issued County: St. Louis City Received: 11/9/2005 Project#: AP200511083 Company: Mallinckrodt Chemical Description: Equipment list revision Location: 3600 N 2ND ST Permit Type: AP: Local CP AP: Technical Review City: St. Louis Status: County: St. Louis City Received: 12/1/2005 Project#: AP200512008

Company: New World Pasta **Description:** Contact Change Permit Type: AOP: Part 70 Operating Permit Admin. Amend Location: 611 E Marceau City: St. Louis Status: AP: Closed out, per policy County: Received: 11/14/2005 St. Louis City Project#: AP200511070 Description: 20,000 gal tank Company: The P D George Co Location: 5200 N 2ND ST Permit Type: AP: Local CP St. Louis Status: AP: Receive, Log, Assign City: County: St. Louis City Received: 12/23/2005 AP200512034 Project#: **Description:** Terminate OP Company: BiltBest Windows Corp. Location: 175 S Tenth St Permit Type: AOP: Part 70 Operating Permit Admin. Amend City: St. Genevieve Status: AP: Receive, Log, Assign County: Ste. Genevieve Received: 11/21/2005 Project#: AP200511049 Company: Arvin Meritor **Description:** Terminate OP Location: 1207 Arvin Rd **Permit Type:** AOP: Intermediate Operating Permit Amendm City: Dexter Status: AP: Receive, Log, Assign County: Stoddard Received: 12/9/2005 Project#: AP200512063 Company: W. W. Wood Products, Inc. **Description:** Paint and coating lines Location: 10331 Stanley Street **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor Status: City: Dudley AP: Awaiting Fees Received: County: Stoddard 11/17/2005 Project#: AP200511048 Company: Premium Standard Farms Description: Biofuel for diesel replacement Location: County Hwy HH Permit Type: AP: Applicability Determination Request City: Milan Status: AP: Awaiting Completeness Check County: Sullivan Received: 11/28/2005 AP200511090 Project#: Company: College of the Ozarks **Description:** Four-Color Press Location: 100 Opportunity Way Permit Type: AP: Sec 5 & 6: Deminimis and Minor Point Lookout AP: No Permit Required City: Status: County: Received: 12/5/2005 Taney Project#: AP200512003 Company: Doss & Harper Stone Co Description: Update with new NSR Location: T30N:R09W:S17 MO Hwy 17 South Permit Type: AOP: Basic Operating Permit Amendment Status: City: Houston AP: Receive, Log, Assign County: Received: 11/17/2005 Texas AP200511075 Project#: Company: Ash Grove Aggregates - Seagraves **Description:** New quarry - electrosub **Location:** T38N:R32W:S35 2.75 Mi W of US Hwy 71 Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor City: Rich Hill Status: AP: Technical Review County: Received: 11/15/2005 Vernon Project#: AP200511042 Company: Ozark Hardwood Products, LLC Description: Wood Pellet Mill Location: T29N:R17W:S36 Jct Hwy AB&Hwy C Permit Type: AP: Sec 5 & 6: Deminimis and Minor Seymour Status: AP: Technical Review City: County: Webster Received: 11/1/2005 Project#: AP200511004 Company: Quest Manufacturing, Inc. **Description:** Spray Booth **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor Location: 735 Evergreen Rd City: Strafford Status: AP: Awaiting Fees County: Webster Received: 11/7/2005 Project#: AP200511025

Company: Tyler Cuppling Co **Description:** Rubber couplings

Permit Type: AP: Applicability Determination Request Status: AP: Permit Required Received: 11/7/2005 Location: 1300 Warrens

Marshfield

City: County: Webster

AP200511007 Project#:



### Missouri Department of Natural Resources Division of Environmental Quality Air Pollution Control Program

## PERMIT APPLICATIONS COMPLETED

	Construction	Operating	Т-4-1
	Permits	Permits	Total
January	30	19	49
February	41	35	76
March	87	35	122
April	45	13	58
May	70	23	93
June	44	27	71
July	66	43	109
August	58	96	154
September	46	36	82
October	43	48	91
November	33	21	54
December	52	17	69
Total	615	413	1028

# Department of Natural Resources Division of Environmental Quality Permits Management System

Air Pol	lution Control Program				
	Bailey Quarries - Madry County Hwy WW Verona Barry AP200505091		Completed 11/14/2005 Rock Crushing AP: IR Sec 5 & AP: Section 5	6: Deminimis	
	Dairy Farmers of America #10 Dairy St Monett Barry AP200302050	-	Completed 11/10/2005 Milk Productio AOP: Part 70 C AP: Operating	Operating Permi	Days Used 1009
	Hutchens Construction T22N:R28W:S34:SW Washburn Barry AP200509008	Received 9/1/2005 Description: Permit Type: Status:	Completed 11/30/2005 Asphalt - electr AP: IR Sec 5 & AP: Section 5	6: Deminimis	Days Used 90 and Minor
Company: Location: City: County: Project#:	Hutchens Construction T22N:R28W:S34:SW Washburn Barry AP200509007		Completed 11/30/2005 New Portable F AP: IR Sec 5 & AP: Section 5	6: Deminimis	
	Hutchens Construction Company Hungry Hollow Rd Purdy Barry AP200511078	•	Completed 12/21/2005 Rock Crushing AP: Sec 4: Relo AP: Section 4	ocate to New Si	Days Used 42
	Hutchens Construction Company Hungry Hollow Rd Purdy Barry AP200511033	Received 11/9/2005 Description: Permit Type: Status:	Completed 12/30/2005 Amend for BM AP: IR Sec 5 & AP: No Permit	6: Deminimis	Days Used 51 and Minor
	Standley Milling, LLC 2003 KK Hwy Lamar Barton AP200507074	•	Completed 11/21/2005 Loadout and co AP: Sec 5 & 6: AP: Section 5	Deminimis and	Days Used 129
	Leo Journagan at Bates MoDot US Hwy 71 Butler Bates AP200511010	Received 11/4/2005 Description: Permit Type: Status:	Completed 12/7/2005 Asphalt - electr AP: Sec 4: Rele AP: Section 4	ocate to New Si	Days Used 33
Company: Location: City: County: Project#:	Producers Exchange - Lincoln North T42N:R22W:S34:NE:NW Lincoln Benton AP200510016	Received 10/11/2005 Description: Permit Type: Status:	Completed 12/12/2005 Animal Feedm AP: Sec 5 & 6: AP: Section 5	Deminimis and	Days Used 62

Company: Location: City: County: Project#:	Capital Quarries, Inc. Hwy 63 23400 US Hwy 63 Hartsburg Boone AP200511001	•	CompletedPermit #Days Used11/3/20052Rock Crushing2AP: Sec 4: Relocate Approved SiteAP: Section 4 Permit Issued
Company: Location: City: County: Project#:	Mertens / Mid-Missouri Limestone, Inc. 1801 WEST WILLIAMS ROAD Sturgeon Boone AP200510017	•	CompletedPermit #Days Used12/30/2005122005-01379Rock Crushing - BMPs, electrosubAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	University of Missouri - Columbia 8 Research Park Dev Bldg Columbia Boone AP200506063	Received 6/21/2005 Description: Permit Type: Status:	CompletedPermit #Days Used11/3/2005112005-002135Quarterdeck printing pressAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Ag Processing, Inc. 900 Lower Lake Rd St. Joseph Buchanan AP200511088	Received 11/29/2005 Description: Permit Type: Status:	Completed Permit # Days Used  12/23/2005 24  Soybean Processing  AP: Sec 5 & 6: Deminimis and Minor  AP: No Permit Required
	Johnson Controls Battery Group 4722 Pear Street St. Joseph Buchanan AP200511034	-	CompletedPermit #Days Used11/30/2005032003-03042Uninstalled equipmentAP: Applicability Determination RequestAP: Extension Granted
	UtiliCorp United (Lake Road) 1413 Lower Lake Road St. Joseph Buchanan AP200411026	Received 11/1/2004 Description: Permit Type: Status:	CompletedPermit #Days Used11/17/2005381NOxAOP: NOx ERC Bank & TradeAP: Special Project Complete
	CenterPoint Energy Township Line Rd Poplar Bluff Butler AP200308097	•	CompletedPermit #Days Used12/29/2005OP2005-038857Natural Gas Compressor StationAOP: Part 70 Operating Permit RenewalAP: Operating Permit Issued
Company: Location: City: County: Project#:	Rowe Furniture Corp 2700 CENTRAL AVE Poplar Bluff Butler AP200504019	Received 3/31/2005 Description: Permit Type: Status:	CompletedPermit #Days Used11/7/2005DP200504019A221Responsible official ChangeAOP: Basic Operating Permit AmendmentAP: Amendment Approved
Company: Location: City: County: Project#:	A.G. Recycling at Cedar Heights T38N:R17W:S03 Hwy 54 & Lake Rd Camdenton Camden AP200511005	Received 11/1/2005 Description: Permit Type: Status:	CompletedPermit #Days Used12/1/2005122005-00130Rock CrushingAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 4 Permit Issued
	Lake Ozark Sand & Gravel-Odey T38N:R14W:S24:NE Boot Rd Brumley Camden AP200512030	Received 12/19/2005 Description: Permit Type: Status:	CompletedPermit #Days Used12/21/2005042002-0122Rock CrushingAP: Sec 4: Relocate Approved SiteAP: Section 4 Permit Issued

	Delta Asphalt Inc 114 Silver Springs Rd Cape Girardeau Cape Girardeau AP200507066	Received 7/11/2005 Description: Permit Type: Status:	CompletedPermit #Days Used11/10/2005OP2000-007122AsphaltAOP: Intermediate Operating Permit RenewalAP: Received Intermediate OP Issued
	Renewable Power of Cape Girardeau Nash Rd. Industrial Park Cape Girardeau Cape Girardeau AP200510008	•	CompletedPermit #Days Used12/2/2005122003-006A56Construction extensionAP: Corrections & AmendmentsApproved
	Conn-Agg LLC at Van Buren US Hwy 60 Van Buren Carter AP200510045	Received 10/20/2005 Description: Permit Type: Status:	CompletedPermit #Days Used11/8/20050793-021A19ConcreteAP: Sec 4: Relocate to New SiteAP: Section 4 Permit Issued
	Nixa USA Inc 1003 Falconcrest Nixa Christian AP200509019		CompletedPermit #Days Used12/22/2005122005-012104Window film converterAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
Company: Location: City: County: Project#:	Midwest Stone - L and W site T65N:R07W:S16:NW Wayland Clark AP200509084	Received 9/27/2005 Description: Permit Type: Status:	CompletedPermit #Days Used11/14/20050499-018A48Amend for colocationAP: IR Corrections & AmendmentsAP: Amendment Approved
	Midland Lithography 1841 VERNON ST N. Kansas City Clay AP200304136	Received 4/22/2003 Description: Permit Type: Status:	CompletedPermit #Days Used11/14/2005OP2005-030937PrintingAOP: Intermediate Operating Permit RenewalAP: Operating Permit Issued
	Midland Lithography 1841 VERNON ST N. Kansas City Clay AP200511022	Received 11/8/2005 Description: Permit Type: Status:	CompletedPermit #Days Used11/16/2005OP8Terminate P70AOP: Part 70 Operating Permit Admin. AmenAP: Operating Permit Terminated
	O'Dell Publishing, Inc 3200 Heartland Liberty Clay AP200509012	•	CompletedPermit #Days Used12/1/2005122005-00286Remove Deminimus limitsAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
Company: Location: City: County: Project#:	Sericol, Inc. 20 W. 14th Ave. N. Kansas City Clay AP200509090		CompletedPermit #Days Used12/21/2005OP85Heat cleaning ovenAOP: Basic Operating Permit AmendmentAP: Amendment Approved
Company: Location: City: County: Project#:	Capital Quarries, Inc. Christy Drive 2229 Christy Drive Jefferson City Cole AP200508007	Received 8/1/2005 Description: Permit Type: Status:	CompletedPermit #Days Used12/13/2005122005-008134Crushing - Amend for BMPs - electrosubAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued

	Concord Custom Cleaners 1011 MISSOURI BLVD Jefferson City Cole AP200507086	Received 7/6/2005 Description: Permit Type: Status:	Completed 12/9/2005 General OP - D AOP: Basic Op AP: Received	perating Permit	
Company: Location: City: County: Project#:	Conopco Inc dba Unilever Home & Personal 2900 West Truman Blvd Jefferson City Cole AP200510048	Received 10/21/2005 Description: Permit Type: Status:	Completed 11/30/2005 Box Printing AP: Sec 5 & 6: AP: No Permit		Days Used 40
Company: Location: City: County: Project#:	Mid-Missouri Limestone at Muenks 5520 Heritage Highway Jefferson City Cole AP200511050		Completed 12/7/2005 Rock Crushing AP: Sec 4: Relo AP: Section 4	ocate to New Si	Days Used 19
Company: Location: City: County: Project#:	Muenks Brothers Quarry - Site 2 5520 Heritage Highway Jefferson City Cole AP200504048	Received 4/14/2005 Description: Permit Type: Status:	Completed 11/4/2005 Update for BM AP: IR Sec 5 & AP: Section 5	6: Deminimis	Days Used 204 and Minor
	Caterpillar - Boonville 2416 Mid-America Industrial Boonville Cooper AP200302083		Completed 12/21/2005 Mechanical Ru AOP: Part 70 C AP: Operating	Operating Permi	
Company: Location: City: County: Project#:	Missouri Better Bean, LLC 136 Main Bunceton Cooper AP200510068	Received 10/26/2005 Description: Permit Type: Status:	Completed 11/10/2005 Biodiesel AOP: Basic Op AP: Received	-	Days Used 15
Company: Location: City: County: Project#:	Capital Quarries - Salem T33N:R04W:S05 Salem Dent AP200511037	Received 11/16/2005 Description: Permit Type: Status:	Completed 11/17/2005 Rock Crushing AP: Sec 4: Relo AP: Section 4	ocate Approved	Days Used 1 Site
Company: Location: City: County: Project#:	Esselte Pendaflex Corporation 850 West Park Road Union Franklin AP200510061	Received 10/26/2005 Description: Permit Type: Status:	Completed 11/9/2005 Add press AP: Sec 5 & 6: AP: No Permit		Days Used 14 1 Minor
Company: Location: City: County: Project#:	Esselte Pendaflex Corporation 850 West Park Road Union Franklin AP200511016	Received 11/1/2005 Description: Permit Type: Status:	Completed 11/23/2005 Printing AOP: Basic Op AP: Received	-	Days Used 22
Company: Location: City: County: Project#:	GDX Automotive - New Haven 101 Danny Scott Dr NEW HAVEN Franklin AP200509101	Received 9/30/2005 Description: Permit Type: Status:	Completed 11/30/2005 Remove existin AP: Correction AP: Amendme	s & Amendmen	

Company: Location: City: County: Project#:	Plaze, Inc. 105 Bolte Lane St. Clair Franklin AP200406070		CompletedPermit #Days Used11/10/2005OP2005-032504Aerosol PackagingAOP: Part 70 Operating Permit RenewalAP: Operating Permit Issued
Company: Location: City: County: Project#:	Plaze, Inc. 105 Bolte Lane St. Clair Franklin AP200509038	Received 9/16/2005 Description: Permit Type: Status:	CompletedPermit #Days Used11/15/20050498-018E60CorrectionsAP: Corrections & AmendmentsAP: Amendment Approved
	Spartan Mfg West Park Road Union Franklin AP200509037	•	CompletedPermit #Days Used11/23/200565PTE evaluation (Intermediate?)AOP: Applicability Determination RequestsAP: Permit Required
	St Clair Die Casting Co 225 SAINT CLAIR INDUSTRIAL PARK St. Clair Franklin AP200511077	•	CompletedPermit #Days Used12/9/2005OP-200103425Renewal Basic Operating PermitAOP: Basic Operating Permit RenewalAP: Received Basic OP Issued
• •	The Meramec Group 338 Ramsey St Sullivan Franklin AP200511027	-	CompletedPermit #Days Used12/9/2005062005-00332Paint HAP contentAP: Corrections & AmendmentsAP: Amendment Approved
	Top Dog Laundrymat, Inc 4 Midwest Dr Pacific Franklin AP200511013		CompletedPermit #Days Used12/13/2005OP40General OP - Dry CleanerAOP: Basic Operating PermitAP: Received Basic OP Issued
	Capital Quarries, Inc. County Hwy Y Owensville Gasconade AP200511095	•	CompletedPermit #Days Used12/2/2005122004-0012Rock Crushing2AP: Sec 4: Relocate Approved SiteAP: Section 4 Permit Issued
Company: Location: City: County: Project#:	Aaron's Automotive Products, Inc. 2600 N WESTGATE AVE Springfield Greene AP200511002	Received 11/1/2005 Description: Permit Type: Status:	CompletedPermit #Days Used11/10/2005OP9Terminate P70AOP: Part 70 Operating Permit Admin. AmenAP: Permit Required
	Interstate Brands Corporation 215 S GRANT AVE Springfield Greene AP200312045	Received 12/4/2003 Description: Permit Type: Status:	CompletedPermit #Days Used11/7/2005DP200312045A704Responsible Official ChangeAOP: Intermediate Operating Permit AmendmAP: Amendment Approved
	Golden Triangle Energy 15053 Hwy 111 Craig Holt AP200507100	Received 7/29/2005 Description: Permit Type: Status:	CompletedPermit #Days Used12/7/2005122005-004131Update controls and productsAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued

	Norris Asphalt Paving - Maitland T62N:R37W:S34:SE:SE County Rd 91 Maitland Holt AP200510069		Completed 11/11/2005 Rock Crushing- AP: Sec 4: Relo AP: Section 4 I	cate to New Si	
Company: Location: City: County: Project#:	Ball Corporation 1800 Ball Corporation Ave N. Kansas City Jackson AP200510028	Received 10/18/2005 Description: Permit Type: Status:			Days Used 23
	Cargill, Inc. 2306 ROCHESTER ST Kansas City Jackson AP200411075	Received 11/15/2004 Description: Permit Type: Status:			Days Used 400
	Commercial Lithographing Co 1226 Chestnut Kansas City Jackson AP200511046	Received 11/9/2005 Description: Permit Type: Status:		Permit # 1130	Days Used 30
	Courtney Ridge Recycling & Disposal Faci 2001 N. MO 291 Highway Sugar Creek Jackson AP200401119	Received 1/21/2004 Description: Permit Type: Status:	Completed 11/16/2005 Landfill AOP: Part 70 O AP: Operating		Days Used 665 t Renewal
	Lake City Army Ammunition Plant MO Hwy 78 Independence Jackson AP200510019	•	Completed 12/2/2005 Heat treat and s AP: Sec 5 & 6: AP: No Permit	Deminimis and	Days Used 52 I Minor
Location: City: County:	Midwest Block & Brock 4104 East 12th Terrace Kansas City Jackson	Received 11/28/2005 Description:		Permit #	Days Used
Project#:	AP200511084	Status:	AP: Local CP AP: Permit Issu	ıed	
	Rumble Recycling & Disposal Facility	Status:  Received 11/30/2004 Description:	AP: Permit Issu  Completed  11/16/2005	Permit # OP2005-033	Days Used 351 t Renewal
Company: Location: City: County: Project#:	Rumble Recycling & Disposal Facility 2031 N Courtney Rd Sugar Creek Jackson	Received 11/30/2004 Description: Permit Type:	AP: Permit Issu  Completed 11/16/2005 Landfill AOP: Part 70 O AP: Operating  Completed 11/22/2005 Printing Presses	Permit # OP2005-033  Operating Permit Permit Issued  Permit # 1124	351

	UtiliCorp United - Sibley 33200 East Johnson Road Sibley Jackson EX199804118	Received 3/26/1998 Description: Permit Type: Status:	Completed Permit # Days Used 12/30/2005 2836 Compliance plan Phase II NOX AOP: Phase II Acid Rain Permit AP: OP Application Replaced by New Submit
Company: Location: City: County: Project#:	UtiliCorp United - Sibley 33200 East Johnson Road Sibley Jackson AP200411024	Received 11/1/2004 Description: Permit Type: Status:	Completed Permit # Days Used 11/17/2005 381  NOx AOP: NOx ERC Bank & Trade AP: Special Project Complete
	UtiliCorp-Greenwood Energy Center 14001 Smart Rd. Greenwood Jackson AP200411025	Received 11/1/2004 Description: Permit Type: Status:	Completed Permit # Days Used 11/17/2005 381 NOx : AOP: NOx ERC Bank & Trade AP: Special Project Complete
	Vance Brothers Inc 5201 BRIGHTON AVE Kansas City Jackson AP200411086		Completed Permit # Days Used 12/20/2005 1085 391 Consolidate Permits : AP: Local CP AP: Permit Issued
	Blevins Asphalt Construction Co, Inc. 1331 Civil War Avenue Carthage Jasper AP200511017	Received 10/27/2005 Description: Permit Type: Status:	CompletedPermit #Days Used12/19/2005OP53Asphalt: AOP: Basic Operating Permit RenewalAP: Received Basic OP Issued
	PCS Phosphate 301 Stateline Ave Joplin Jasper AP200510004	Received 10/5/2005 Description: Permit Type: Status:	Completed Permit # Days Used  11/16/2005 092005-021A 42  OP type and Pte AP: Corrections & Amendments  AP: Amendment Approved
Company: Location: City: County: Project#:	Tamko Roofing-Research Lab 402 Wall St Joplin Jasper AP200506054		Completed Permit # Days Used 12/2/2005 168 Emergency Generators AP: Applicability Determination Request AP: No Permit Required
	DOW Chemical Co. 500 Dow Industrial Drive Pevely Jefferson AP200509088	Received 9/28/2005 Description: Permit Type: Status:	CompletedPermit #Days Used12/6/2005122005-00369Blowing Agent TrialsAP: Applicability Determination RequestAP: Temporary Permit Issued
Company: Location: City: County: Project#:	River Cement Company 1000 River Cement Rd Festus Jefferson AP200412050	Received 12/13/2004 Description: Permit Type: Status:	CompletedPermit #Days Used12/9/2005122005-005361CO nettingAP: Section 7, 8 & 9 Major Source ReviewAP: Section 7 Permit Issued
	Shapiro Brothers Inc 901 Delmar St Festus Jefferson AP200511099	Received 11/30/2005 Description: Permit Type: Status:	Completed Permit # Days Used 12/27/2005 27 Increase fuel tank size AP: Applicability Determination Request AP: No Permit Required

	Independent Stave Co. 1078 S JEFFERSON AVE Lebanon Laclede AP200511067		CompletedPermit #Days Used12/23/200536Replace BaghouseAP: Applicability Determination RequestAP: No Permit Required
Company: Location: City: County: Project#:	Bailey Limestone Co., Inc Chesapeake County Rd 1150 Mt. Vernon Lawrence AP200505089		CompletedPermit #Days Used11/18/2005112005-004178Rock Crushing - electrosub - BMPAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Bailey Quarries - Spencer Quarry T29N:R26W:S25 Miller Lawrence AP200505092	•	CompletedPermit #Days Used11/14/2005112005-005174Rock Crushing - electrosub - BMPAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	ConocoPhillips Mt Vernon Products Hwy39 to Hwy96: E 4 Miles Mount Vernon Lawrence AP200511044		Completed Permit # Days Used 12/27/2005 42 Ethanol Storage Tank AP: Sec 5 & 6: Deminimis and Minor AP: No Permit Required
	Schnake Farms 12770 Lawrence 1050 Stotts City Lawrence AP200510024	•	CompletedPermit #Days Used12/2/200550Coal-fired boilersAP: Applicability Determination RequestAP: No Permit Required
	Champion Ready Mix 755 Old Moscow Mills Rd Moscow Mills Lincoln AP200509040	Received 9/16/2005 Description: Permit Type: Status:	CompletedPermit #Days Used11/16/2005112005-00761ConcreteAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
Company: Location: City: County: Project#:	Crown Quarry 2060 Myers Rd Troy Lincoln AP200507090	Received 7/20/2005 Description: Permit Type: Status:	CompletedPermit #Days Used11/17/2005102005-017120Quarry - electrosub - BMPsAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
Company: Location: City: County: Project#:	Davis Redi-Mix LLC - Auburn Junc. T50N:R01W:S01:SW Elsberry Lincoln AP200512012	Received 12/6/2005 Description: Permit Type: Status:	CompletedPermit #Days Used12/19/200513ConcreteAP: IR Sec 5 & 6: Deminimis and MinorAP: Application Withdrawn by Applicant
Company: Location: City: County: Project#:	Magruder Limestone at Lincoln Co Hwy Dp Quarry Road Troy Lincoln AP200511086	Received 11/28/2005 Description: Permit Type: Status:	CompletedPermit #Days Used11/30/2005022002-0122Rock CrushingAP: Sec 4: Relocate Approved SiteAP: Section 4 Permit Issued
Company: Location: City: County: Project#:	Diversified Diemakers, Inc 7063 County Road 328 Palmyra Marion AP200511072	Received 11/22/2005 Description: Permit Type: Status:	CompletedPermit #Days Used12/2/2005072005-042A10Update furnace typeAP: Corrections & AmendmentsApproved

	Knapheide Mfg Co US Hwy 24 W West Quincy Marion AP200509026	Received 9/13/2005 Description: Permit Type: Status:	CompletedPermit #Days Used11/10/2005112005-00358Paint BoothAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
Company: Location: City: County: Project#:	Perpetual Friends Pet Crematory 3731 County Hwy Z Philadelphia Marion AP200511092	Received 11/28/2005 Description: Permit Type: Status:	CompletedPermit #Days Used12/13/2005OP15Pet cremationAOP: Basic Operating PermitAP: Received Basic OP Issued
	Bailey Quarries, Inc - Jane Quarry T21N:T31W:S16:SE S of Hwy 90 1 Mi E of 7 Jane McDonald AP200505090	•	CompletedPermit #Days Used11/14/2005102005-006174Rock Crushing - electrosub - BMPAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	H.T.R. Inc - Lake Ozark 415 Kaiser Industrial Dr Kaiser Miller AP200508066		CompletedPermit #Days Used12/23/2005115Hg level calculationsAP: Applicability Determination RequestAP: Permit Required
	Capital Quarries, Inc. 55588 Wingate Ford Road California Moniteau AP200508006	-	CompletedPermit #Days Used12/13/2005122005-009134Crusher - amend for BMPs-electrosubAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Dixon Ticonderoga Company 302 Fairgrounds Road Versailles Morgan AP200402050	Received 2/10/2004 Description: Permit Type: Status:	CompletedPermit #Days Used11/8/2005OP637Wood PencilsAOP: Part 70 Operating Permit RenewalAP: Closed out, per policy
	Dixon Ticonderoga Company 302 Fairgrounds Road Versailles Morgan AP200511026	Received 11/8/2005 Description: Permit Type: Status:	CompletedPermit #Days Used12/29/2005OP51Terminate OPAOP: Part 70 Operating Permit Admin. AmenAP: Operating Permit Terminated
	ANR Pipeline Co 33854 County Hwy TT Maitland Nodaway AP200312002		CompletedPermit #Days Used12/29/2005OP2005-036764Natural Gas Pipeline StationAOP: Part 70 Operating Permit RenewalAP: Operating Permit Issued
	Eveready Battery Company, Inc. 3131 East First Street Maryville Nodaway AP200511068	Received 11/17/2005 Description: Permit Type: Status:	CompletedPermit #Days Used12/23/200536Sealant DeviceAP: Applicability Determination RequestAP: No Permit Required
	Still Gin & Grain Inc 110 W Michie Steele Pemiscot AP200507091	Received 7/21/2005 Description: Permit Type: Status:	CompletedPermit #Days Used12/2/2005134Module FeederAP: Applicability Determination RequestAP: No Permit Required

	C.B. Asphalt at Martin-Marietta-Perryvil 521 Quarry Lane Perryville Perry AP200510029	•	Completed Permit # 11/3/2005 Asphalt - BMPs AP: Sec 4: Relocate to New AP: Section 4 Permit Issue	17
Company: Location: City: County: Project#:	Tyson Foods-Chicken 19571 WHITFIELD RD SEDALIA Pettis AP200509002	Received 8/31/2005 Description: Permit Type: Status:	Completed Permit # 12/19/2005 122005-01 Steam Boiler AP: Sec 5 & 6: Deminimis AP: Section 5 Permit Issue	0 110 and Minor
	Holcim (US) Inc. 14744 MO Hwy 79 N Clarksville Pike AP200510005	•	Completed Permit # 12/2/2005  Dust collection system AP: Applicability Determin AP: No Permit Required	57
	Magic Green Corporation 10415 MO Hwy 79 S Louisiana Pike AP200511087	Received 11/29/2005 Description: Permit Type: Status:	Completed Permit # 12/23/2005 Fertilizer AP: Sec 5 & 6: Deminimis AP: No Permit Required	24
	Capital Quarries, Inc. Combined 1 822 W Stadium Blvd Jefferson City Portable Plant AP200511100		Completed Permit # 12/30/2005  Moisture Testing AP: IR Corrections & Ame AP: No Permit Required	37
	US Army Engineer Center & Ft. Leonard Wo 1334 1ST ST Fort Leonard Wood Pulaski AP200509013	Received 9/6/2005 Description: Permit Type: Status:	Completed Permit # 12/6/2005 072003-022 Sulfur and nitrogen limitation AP: Corrections & Amendra AP: Amendment Approved	2A 91 ons nents
Company: Location: City: County: Project#:	Moberly Correctional Center 5201 S Morley Moberly Randolph AP200511051	Received 11/18/2005 Description: Permit Type: Status:	Completed Permit # 12/27/2005 Adding boiler to existing fa AP: Sec 5 & 6: Deminimis AP: No Permit Required	39 cility
	Missouri Tie & Timber, Inc. MO State Hwy 72 Ellington Reynolds AP200401127	Received 1/29/2004 Description: Permit Type: Status:	Completed Permit # 12/20/2005 OP PM10 emissions AOP: Applicability Determ AP: Closed out, per policy	691
Company: Location: City: County: Project#:	Missouri Bio-fuels, LLC 7350 Shelby 156 Bethel Shelby AP200510047	Received 10/24/2005 Description: Permit Type: Status:	Completed Permit # 12/2/2005 Biodiesel Production AP: Applicability Determin AP: No Permit Required	39
Company: Location: City: County: Project#:	Nike-IHM 8 Research Park Drive St. Charles St. Charles AP200510030	Received 10/17/2005 Description: Permit Type: Status:	Completed Permit # 12/19/2005 122005-01 Paint Booth AP: Sec 5 & 6: Deminimis AP: Section 5 Permit Issue	1 63 and Minor

	Whitmire Micro-Gen 1449 Hoff Industrial Dr O'Fallon St. Charles AP200508042	Received 8/18/2005 Description: Permit Type: Status:	Completed Permit #  12/2/2005  Termite Bait Tablets  AP: Applicability Determination  AP: No Permit Required	Days Used 106 on Request
Company: Location: City: County: Project#:	Ameren UE - Meramec 800 Fine Rd St. Louis St. Louis AP200209132	Received 9/19/2002 Description: Permit Type: Status:	Completed Permit #  11/7/2005 OP2001046A Change responsible official AOP: Part 70 Operating Permit AP: Amendment Approved	Days Used 1145 Admin. Amen
	Anheuser - Busch, Inc. 1 BUSCH PL St. Louis St. Louis City AP200510011	Received 10/11/2005 Description: Permit Type: Status:	Completed Permit #  11/9/2005 97-02-16PM2 Coder, filler and bottler AP: Local CP AP: Permit Issued	Days Used 29
	Astaris - (Solutia-Monsanto) 8201 IDAHO AVE St. Louis St. Louis City AP200511101		Completed Permit #  12/21/2005 OP  Ownership Change  AOP: Part 70 Operating Permit  AP: Amendment Approved	Days Used 20 Admin. Amen
	Federal Mogul Friction Products 3700 FOREST PARK AVE St. Louis St. Louis City AP200410021	Received 10/12/2004 Description: Permit Type: Status:	Completed Permit # 12/20/2005 04-09-017 Induction furnaces AP: Local CP AP: Permit Issued	Days Used 434
	Federal Mogul Friction Products 3700 FOREST PARK AVE St. Louis St. Louis City AP200511073	Received 11/8/2005 Description: Permit Type: Status:	Completed Permit # 12/21/2005 OP2001-108 Responsible official change AOP: Part 70 Operating Permit AP: Amendment Approved	Days Used 43 Admin. Amen
	JW Aluminum 6100 S BROADWAY St. Louis St. Louis City AP200412013	Received 12/2/2004 Description: Permit Type: Status:	Completed Permit # 12/20/2005 Motor Upgrade AP: Local CP AP: Permit Issued	Days Used 383
	LaClede Gas Company-Catalan Facility 322 E Catalan St St. Louis St. Louis City AP200501058	Received 1/18/2005 Description: Permit Type: Status:	Completed Permit # 12/20/2005 99-09-069 PTE deminimus AP: Local CP AP: Permit Issued	Days Used 336
Company: Location: City: County: Project#:	Mallinckrodt Chemical 3600 N 2ND ST St. Louis St. Louis City AP200410020	Received 10/12/2004 Description: Permit Type: Status:	Completed Permit # 12/20/2005 02-02-008PM Tanks AP: Local CP AP: Permit Issued	Days Used 434
Company: Location: City: County: Project#:	Mallinckrodt Chemical 3600 N 2ND ST St. Louis St. Louis City AP200411003	Received 11/1/2004 Description: Permit Type: Status:	Completed Permit #  12/20/2005 01-09-027PM Thermal oxidizer AP: Local CP AP: Permit Issued	Days Used 414

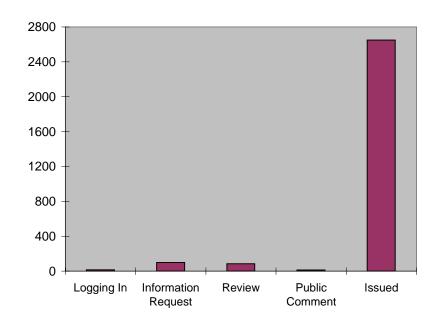
Company: Location: City: County: Project#:	Mallinckrodt Chemical 3600 N 2ND ST St. Louis St. Louis City AP200411004	•	Completed Permit #  12/20/2005 97-08-087A  Mills and blenders  AP: Local CP  AP: Permit Issued	Days Used 414
Company: Location: City: County: Project#:	Mallinckrodt Chemical 3600 N 2ND ST St. Louis St. Louis City AP200411092	Received 11/19/2004 Description: Permit Type: Status:	Completed Permit #  12/20/2005 01-09-027PM  Equipment List  AP: Local CP  AP: Permit Issued	Days Used 396
Company: Location: City: County: Project#:	Mallinckrodt Chemical 3600 N 2ND ST St. Louis St. Louis City AP200411093	Received 11/19/2004 Description: Permit Type: Status:	Completed Permit # 12/20/2005 97-05-041 Terminate permit AP: Local CP AP: Permit Issued	Days Used 396
Company: Location: City: County: Project#:	Mallinckrodt Chemical 3600 N 2ND ST St. Louis St. Louis City AP200412057	Received 12/10/2004 Description: Permit Type: Status:	Completed Permit #  12/20/2005 04-05-010  Tanks/Engine AP: Local CP AP: Permit Issued	Days Used 375
Company: Location: City: County: Project#:	Mallinckrodt Chemical 3600 N 2ND ST St. Louis St. Louis City AP200412060		Completed Permit #  12/20/2005 01-09-027PM  Equipment list revisions  AP: Local CP  AP: Permit Issued	Days Used 370
Company: Location: City: County: Project#:	Mallinckrodt Chemical 3600 N 2ND ST St. Louis St. Louis City AP200502025	Received 1/24/2005 Description: Permit Type: Status:		Days Used 330
Company: Location: City: County: Project#:	Mallinckrodt Chemical 3600 N 2ND ST St. Louis St. Louis City AP200510063	•	Completed Permit # 11/22/2005 Emission limit increases AP: Local CP AP: Permit Issued	Days Used 27
Company: Location: City: County: Project#:	Mallinckrodt Chemical 3600 N 2ND ST St. Louis St. Louis City AP200510062	Received 10/26/2005 Description: Permit Type: Status:	Completed Permit #  11/22/2005  Wording changes  AP: Local CP  AP: Permit Issued	Days Used 27
Company: Location: City: County: Project#:	Mallinckrodt Chemical 3600 N 2ND ST St. Louis St. Louis City AP200511083	Received 11/9/2005 Description: Permit Type: Status:	Completed Permit #  12/9/2005 04-05-010A  Tank throughput changes  AP: Local CP  AP: Permit Issued	Days Used 30
Company: Location: City: County: Project#:	National Linen Service 315 Lynch St. Louis St. Louis City AP200411005	Received 11/1/2004 Description: Permit Type: Status:	Completed Permit # 12/20/2005 04-09-018 Boilers AP: Local CP AP: Permit Issued	Days Used 414

	Nestle Purina PetCare Co 900 Chouteau Ave St. Louis St. Louis City AP200410077	Received 10/28/2004 Description: Permit Type: Status:	Completed Permit # Days 12/20/2005 97-10-098PM 4 Update limitations AP: Local CP AP: Permit Issued	
	New World Pasta 611 E Marceau St. Louis St. Louis City AP200511070	Received 11/14/2005 Description: Permit Type: Status:		7
	Packaging Concepts 4971 Fyler Ave St. Louis St. Louis City AP200211212	Received 11/22/2002 Description: Permit Type: Status:		16
	Procter & Gamble 169 E Grand St. Louis St. Louis City AP200412058	•	Completed Permit # Days 12/20/2005 04-10-019 33 6130 Gal Perfume tank AP: Local CP AP: Permit Issued	
	Sigma - Aldrich Chemical Co 3500 DEKALB ST St. Louis St. Louis City AP200510012	•	CompletedPermit #Days11/10/200505-06-0043Coldroom ProjectAP: Local CPAP: Permit Issued	Used 0
	Southern Metal Processing 6323 S Broadway St. Louis	Received 10/11/2005 Description:		9
County: Project#:	St. Louis City AP200510010	Permit Type: Status:	AP: Permit Issued	
Project#: Company:	-	Status:  Received 10/19/2004 Description:	Completed         Permit #         Days           11/10/2005         OP2000-049A         38	Used 37
Project#:  Company: Location: City: County: Project#:  Company:	AP200510010  Superior Solvents & Chemicals Inc. 60 Chouteau St. Louis St. Louis City	Received 10/19/2004 Description: Permit Type: Status: Received 1/18/2005 Description:	AP: Permit Issued  Completed Permit # Days 11/10/2005 OP2000-049A 38 Terminate P70, Make INT AOP: Part 70 Operating Permit Admin AP: Operating Permit Terminated  Completed Permit # Days	<b>Used</b> 37 . Amen
Project#:  Company: Location: City: County: Project#:  Company: Location: City: County: Project#:	AP200510010  Superior Solvents & Chemicals Inc. 60 Chouteau St. Louis St. Louis City AP200410042  The P D George Co 5200 N 2ND ST St. Louis St. Louis City	Received 10/19/2004 Description: Permit Type: Status:  Received 1/18/2005 Description: Permit Type: Status:  Received 1/18/2005 Description: Description:	Completed         Permit #         Days           11/10/2005         OP2000-049A         38           Terminate P70, Make INT         AOP: Part 70 Operating Permit Admin           AP: Operating Permit Terminated         Days           12/20/2005         04-04-007         33           PTE information         AP: Local CP           AP: Permit Issued         Permit #         Days           12/20/2005         04-12-024         33	Used 37 . Amen Used 36

	U S Paint Corporation 831 S 21ST ST St. Louis St. Louis City AP200411088	-	Completed 11/10/2005 Terminate P70 AOP: Part 70 O AP: Operating		
Company: Location: City: County: Project#:	Ames True Temper-North 206 East Hunts Road Bernie Stoddard AP200510041	Received 10/14/2005 Description: Permit Type: Status:	Completed 12/2/2005 Baghouse, dip of AP: Applicability AP: No Permit	ty Determination	Days Used 49 on Request
	Lemons Sanitary Landfill 15250 Old Bloomfield Rd Dexter Stoddard AP200408077	Received 8/24/2004 Description: Permit Type: Status:	Completed 12/29/2005 Landfill AOP: Part 70 O AP: Operating		Days Used 492 Renewal
Company: Location: City: County: Project#:	Dairy Farmers of America, Inc. 950 Metrecal Trace Cabool Texas AP200204075	Received 1/18/2001 Description: Permit Type: Status:	Completed 11/7/2005 Change respons AOP: Part 70 O AP: Amendmen	perating Permit	Days Used 1754 Admin. Amen
	Gabel Stone Bridge Site T28M:R07W:S25 Mountain View Texas AP200509041	•	Completed 11/3/2005 Rock Crusher-E AP: IR Sec 5 & AP: Section 5 I	6: Deminimis a	
Company: Location: City: County: Project#:	H & K Charcoal Sparrow Rd Licking Texas AP200404031	•	Completed 12/9/2005 Charcoal Kilns AOP: Part 70 O AP: Closed out		Days Used 613
	3M Company - Commercial Graphics 2120 E AUSTIN BLVD Nevada Vernon AP200505095	Received 5/13/2005 Description: Permit Type: Status:			Days Used 203
Company: Location: City: County: Project#:	Lafarge North America-Pea Ridge MO Hwy 185 South Sullivan Washington AP200205182	Received 5/15/2002 Description: Permit Type: Status:	Completed 11/3/2005 Crushed Limest AOP: Intermedi AP: Operating	iate Operating F	
Company: Location: City: County: Project#:	Washington County Quarry Inc. Hwy 21 North Potosi Washington AP200506067	Received 6/13/2005 Description: Permit Type: Status:	Completed 12/12/2005 Allow co-locati AP: IR Sec 5 & AP: Section 5 I	6: Deminimis a	Days Used 182 and Minor

Operating Permit Progress Report as of 01-06-2006

-		Permit	Info	APCP	Public		
		Log In	Requests	Review	Review	Issued	Total
Applicability							_
Determination	Subtotal	0	17	5	1	352	375
Requests	% of total	0%	5%	1%	0%	94%	13%
Basic	Subtotal	8	21	11	0	883	923
Permits	% of total	1%	2%	1%	0%	96%	32%
Intermediate	Subtotal	1	5	12	2	311	331
Permits	% of total	0%	2%	4%	1%	94%	12%
Part 70	Subtotal	0	6	25	2	444	477
Permits	% of total	0%	1%	5%	0%	93%	17%
Phase II Acid	Subtotal	0	2	0	0	51	53
Rain Permits	% of total	0%	4%	0%	0%	96%	2%
Local	Subtotal	0	0	0	0	205	205
Permits	% of total	0%	0%	0%	0%	100%	7%
Permit	Subtotal	6	48	31	7	403	495
Modifications	% of total	1%	10%	6%	1%	81%	17%
All	Total	15	99	84	12	2649	2859
Permits	% of total	1%	3%	3%	0%	93%	



#### **RULE AND SIP AGENDA**

February 2, 2006 Jefferson City, MO

#### **ACTIONS FOR PUBLIC HEARING:**

\* 10 CSR 10-6.061 Construction Permit Exemptions

This proposed amendment will respond to a comment made by the Environmental Protection Agency during the last change to this rulemaking that the record keeping requirements should be located in section (4) of the rule. At the same time, this proposed amendment will clarify the exemption for grain handling, storage and drying facilities in response to suggestions made by the department's environmental assistance office.

#### **ACTIONS TO BE VOTED ON:**

\* 10 CSR 10-5.510 Control of Emissions of Nitrogen Oxides

This proposed amendment simply adds another test method that determines nitrogen oxide (NOx) emission rates to the list of acceptable emission test methods. By including the new method in the rule, industries will not need to request agency approval to use the alternate method.

#### **ACTIONS FOR PUBLIC HEARING**

(None Scheduled)

#### **ACTIONS TO BE VOTED ON:**

\* 10 CSR 10-6.061 Construction Permit Exemptions

This proposed amendment will respond to a comment made by the Environmental Protection Agency during the last change to this rulemaking that the record keeping requirements should be located in section (4) of the rule. At the same time, this proposed amendment will clarify the exemption for grain handling, storage and drying facilities in response to suggestions made by the department's environmental assistance office.

#### PUBLIC HEARING ON

#### PROPOSED AMENDMENT TO

#### 10 CSR 10-6.061

#### CONSTRUCTION PERMIT EXEMPTIONS

This proposed amendment will change subsection (3)(A) and section (4).

Subsection (3)(A) is being amended to clarify the exemption for grain handling, storage and drying facilities and remove the record keeping requirements that will now be located in section (4).

Section (4) is being amended to include the record keeping requirements that were located in subsection (3)(A).

*NOTE 1 - Legend for rule actions to be presented at public hearing is as follows:* 

- \* Shaded Text Rule sections or subsections not proposed for amendment. This text is only for reference.
- \* Unshaded Text Rule sections or subsections that are proposed for change.

NOTE 2 - All unshaded text below this line is printed in the Missouri Register.

## Title 10 - DEPARTMENT OF NATURAL RESOURCES

#### **Division 10 - Air Conservation Commission**

Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods and Air Pollution Control Regulations for the Entire State of Missouri

#### PROPOSED AMENDMENT

**10 CSR 10-6.061 Construction Permit Exemptions.** The commission proposes to amend subsection (3)(A) and section (4). If the commission adopts this rule action, it will be submitted to the U.S. Environmental Protection Agency to replace the current rule in the Missouri State Implementation Plan. The evidence supporting the need for this proposed rulemaking is available for viewing at the Missouri Department of Natural Resources' Air Pollution Control Program at the address and phone number listed in the Notice of Public Hearing at the end of this rule. More information concerning this rulemaking can be found at the Missouri Department of Natural Resources' Environmental Regulatory Agenda website, www.dnr.mo.gov/regs/regagenda.htm.

PURPOSE: This rule lists specific construction or modification projects that are not required to obtain permits to construct under 10 CSR 10-6.060. This proposed rulemaking relocates the record keeping requirements to section (4) of the rule and clarifies the exemption for grain handling, storage and drying facilities. The evidence supporting the need for this proposed rulemaking, per section 536.016, RSMo, is the U.S. Environmental Protection Agency comments and responses on a previous rulemaking in the January 3, 2005 Missouri Register and a December 17, 2004 email regarding comments from the technical assistance program.

PURPOSE: This rule lists specific construction or modification projects that are not required to obtain permits to construct under 10 CSR 10-6.060. The evidence supporting the need for this proposed rulemaking, per section 536.016, RSMo, is the February 20, 2002 Recommendations from the "Managing For Results" presentation, the Air Program Advisory Forum 2001 and 2002 Recommendations and a January 28, 2003 memorandum to the department's Air Pollution Control Program recommending exemption language changes.

- (1) Applicability. This rule shall apply to all installations in Missouri. The provisions of section (3) of this rule notwithstanding, 10 CSR 10-6.060 shall apply to any construction, reconstruction, alteration or modification which—
  - (A) Is expressly required by an operating permit; or
  - (B) Is subject to federally-mandated construction permitting requirements set forth in sections (7), (8), or (9), or any combination of these, of 10 CSR 10-6.060.
- (2) Definitions. Definitions for certain terms specified in this rule may be found in 10 CSR 10-6.020.
- (3) General Provisions. The following construction or modifications are not required to obtain a permit under 10 CSR 10-6.060:
  - (A) Exempt Emission Units.
    - 1. The following combustion equipment is exempt from 10 CSR 10-6.060 if the equipment emits only combustion products, and the equipment produces less than one hundred fifty (150) pounds per day of any air contaminant:
      - A. Any combustion equipment using exclusively natural gas or liquefied petroleum gas or any combination of these with a capacity of less than ten (10) million British thermal units (Btus) per hour heat input;
      - B. Any combustion equipment with a capacity of less than one (1) million Btus per hour heat input;
      - C. Drying or heat treating ovens with less than ten (10) million Btus per hour capacity provided the oven does not emit pollutants other than the combustion products and the oven is fired exclusively by natural gas, liquefied petroleum gas, or any combination thereof; and
      - D. Any oven with a total production of yeast leavened bakery products of less than ten thousand (10,000) pounds per operating

- day heated either electrically or exclusively by natural gas firing with a maximum capacity of less than ten (10) million Btus per hour.
- 2. The following establishments, systems, equipment and operations are exempt from 10 CSR 10-6.060:
  - A. Office and commercial buildings, where emissions result solely from space heating by natural or liquefied petroleum gas of less than twenty (20) million Btus per hour heat input. Incinerators operated in conjunction with these sources are not exempt unless the incinerator operations are exempt under another section of this rule:
  - B. Comfort air conditioning or comfort ventilating systems not designed or used to remove air contaminants generated by, or released from, specific units of equipment;
  - C. Equipment used for any mode of transportation;
  - D. Livestock markets and livestock operations, including animal feeding operations and concentrated animal feeding operations as those terms are defined by 40 CFR 122.23 and all manure storage and application systems associated with livestock markets or livestock operations, that were constructed on or before November 30, 2003. This exemption includes any change, installation, construction or reconstruction of a process, process equipment, emission unit, or air cleaning device after November 30, 2003, unless such change, installation, construction or reconstruction involves an increase in the operation's capacity to house or grow animals.
  - E. Any grain handling, storage and drying facility which—
    - (I) Is in noncommercial use only (used only to handle, dry or store grain produced by the owner) if[-)[—
      - (a) The total storage capacity does not exceed seven hundred fifty thousand (750,000) bushels;
      - (b) The grain handling capacity does not exceed four thousand (4,000) bushels per hour; and
      - (c) The facility is located at least five hundred feet (500') from any recreational area, residence or business not occupied or used solely by the owner;
    - (II) Is in commercial **or noncommercial** use and the total storage capacity of the new and any existing facility(ies) does not exceed one hundred ninety thousand (190,000) bushels; or
    - (III) [The] Is in commercial or noncommercial use and has an installation of additional grain storage capacity in which there is no increase in hourly grain handling capacity and that utilizes existing grain receiving and loadout equipment [are utilized];

- F. Restaurants and other retail establishments for the purpose of preparing food for employee and guest consumption;
- G. Any wet sand and gravel production facility that obtains its material from subterranean and subaqueous beds where the deposits of sand and gravel are consolidated granular materials resulting from natural disintegration of rock and stone and whose maximum production rate is less than five hundred (500) tons per hour. All permanent in-plant roads shall be paved and cleaned, or watered, or properly treated with dust-suppressant chemicals as necessary to achieve good engineering control of dust emissions. Only natural gas shall be used as a fuel when drying;
- H. Equipment solely installed for the purpose of controlling fugitive dust;
- I. Equipment or control equipment which eliminates all emissions to the ambient air;
- J. Equipment, including air pollution control equipment, but not including an anaerobic lagoon, that emits odors but no regulated air pollutants;
- K. Residential wood heaters, cookstoves or fireplaces;
- L. Laboratory equipment used exclusively for chemical and physical analysis or experimentation, except equipment used for controlling radioactive air contaminants;
- M. Recreational fireplaces;
- N. Stacks or vents to prevent the escape of sewer gases through plumbing traps for systems handling domestic sewage only. Systems which include any industrial waste do not qualify for this exemption;
- O. Noncommercial incineration of dead animals, the on-site incineration of resident animals for which no consideration is received or commercial profit is realized as authorized in section 269.020.6, RSMo 2000;
- P. The following miscellaneous activities:
  - (I) Use of office equipment and products, not including printing establishments or businesses primarily involved in photographic reproduction. This exemption is solely for office equipment that is not part of the manufacturing or production process at the installation;
  - (II) Tobacco smoking rooms and areas;
  - (III) Hand-held applicator equipment for hot melt adhesives with no volatile organic compound (VOC) in the adhesive formula;
  - (IV) Paper trimmers and binders;
  - (V) Blacksmith forges, drop hammers, and hydraulic presses;
  - (VI) Hydraulic and hydrostatic testing equipment; and

- (VII) Environmental chambers, shock chambers, humidity chambers, and solar simulators provided no hazardous air pollutants are emitted by the process;
- Q. The following internal combustion engines:
  - (I) Portable electrical generators that can be moved by hand without the assistance of any motorized or non-motorized vehicle, conveyance or device;
  - (II) Spark ignition or diesel fired internal combustion engines used in conjunction with pumps, compressors, pile drivers, welding, cranes, and wood chippers or internal combustion engines or gas turbines of less than two hundred fifty (250) horsepower rating; and
  - (III) Laboratory engines used in research, testing, or teaching;
- R. The following quarries, mineral processing, and biomass facilities:
  - (I) Drilling or blasting activities;
  - (II) Concrete or aggregate product mixers or pug mills with a maximum rated capacity of less than fifteen (15) cubic yards per hour;
  - (III) Riprap production processes consisting only of a grizzly feeder, conveyors, and storage, not including additional hauling activities associated with riprap production;
  - (IV) Sources at biomass recycling, composting, landfill, publicly owned treatment works (POTW), or related facilities specializing in the operation of, but not limited to tub grinders powered by a motor with a maximum output rating of ten (10) horsepower, hoggers and shredders and similar equipment powered by a motor with a maximum output rating of twenty-five (25) horsepower, and other sources at such facilities with a total throughput less than five hundred (500) tons per year; and
  - (V) Land farming of soils contaminated only with petroleum fuel products where the farming beds are located a minimum of three hundred feet (300') from the property boundary;
- S. The following kilns and ovens:
  - (I) Kilns with a firing capacity of less than ten (10) million Btus per hour used for firing ceramic ware, heated exclusively by natural gas, liquefied petroleum gas, electricity, or any combination thereof; and
  - (II) Electric ovens or kilns used exclusively for curing or heattreating provided no hazardous air pollutants (HAPs) or VOCs are emitted;
- T. The following food and agricultural equipment:
  - (I) Any equipment used in agricultural operations to grow crops;

- (II) Equipment used exclusively to slaughter animals. This exemption does not apply to other slaughterhouse equipment such as rendering cookers, boilers, heating plants, incinerators, and electrical power generating equipment;
- (III) Commercial smokehouses or barbecue units in which the maximum horizontal inside cross-sectional area does not exceed twenty (20) square feet;
- (IV) Equipment used exclusively to grind, blend, package, or store tea, cocoa, spices or coffee;
- (V) Equipment with the potential to dry, mill, blend, grind, or package less than one thousand (1,000) pounds per year of dry food products such as seeds, grains, corn, meal, flour, sugar, and starch;
- (VI) Equipment with the potential to convey, transfer, clean, or separate less than one thousand (1,000) tons per year of dry food products or waste from food production operations;
- (VII) Storage equipment or facilities containing dry food products that are not vented to the outside atmosphere or which have the potential to handle less than one thousand (1,000) tons per year;
- (VIII) Coffee, cocoa, and nut roasters with a roasting capacity of less than fifteen (15) pounds of beans or nuts per hour, and any stoners or coolers operated with these roasters;
- (IX) Containers, reservoirs, tanks, or loading equipment used exclusively for the storage or loading of beer, wine, or other alcoholic beverages produced for human consumption;
- (X) Brewing operations at facilities with the potential to produce less than three (3) million gallons of beer per year; and
- (XI) Fruit sulfuring operations at facilities with the potential to produce less than ten (10) tons per year of sulfured fruits and vegetables;
- U. Batch solvent recycling equipment provided the recovered solvent is used primarily on-site, the maximum heat input is less than one (1) million Btus per hour, the batch capacity is less than one hundred fifty (150) gallons, and there are no solvent vapor leaks from the equipment which exceed five hundred (500) parts per million:
- V. The following surface coating and printing operations:
  - (I) Batch mixing of inks, coatings, or paints provided good housekeeping is practiced, spills are cleaned up as soon as possible, equipment is maintained according to manufacturer's instruction and property is kept clean. In

- addition, all waste inks, coating, and paints shall be disposed of properly. Prior to disposal all liquid waste shall be stored in covered container. This exemption does not apply to ink, coatings, or paint manufacturing facilities;
- (II) Any powder coating operation, or radiation cured coating operation where ultraviolet or electron beam energy is used to initiate a reaction to form a polymer network;
- (III) Any surface-coating source that employs solely nonrefillable handheld aerosol cans; and
- (IV) Surface coating operations utilizing powder coating materials with the powder applied by an electrostatic powder spray gun or an electrostatic fluidized bed;
- W. The following metal working and handling equipment:
  - (I) Carbon dioxide (CO<sub>2</sub>) lasers, used only on metals and other materials that do not emit a HAP or VOC in the process;
  - (II) Laser trimmers equipped with dust collection attachments;
  - (III) Equipment used for pressing or storing sawdust, wood chips, or wood shavings;
  - (IV) Equipment used exclusively to mill or grind coatings and molding compounds in a paste form provided the solution contains less than one percent (1%) VOC by weight;
  - (V) Tumblers used for cleaning or deburring metal products without abrasive blasting;
  - (VI) Batch mixers with a rated capacity of fifty-five (55) gallons or less provided the process will not emit hazardous air pollutants;
  - (VII) Equipment used exclusively for the mixing and blending of materials at ambient temperature to make water-based adhesives provided the process will not emit hazardous air pollutants;
  - (VIII) Equipment used exclusively for the packaging of lubricants or greases;
  - (IX) Platen presses used for laminating provided the process will not emit hazardous air pollutants;
  - (X) Roll mills or calendars for rubber or plastics provided the process will not emit hazardous air pollutants;
  - (XI) Equipment used exclusively for the melting and applying of wax containing less than one percent (1%) VOC by weight;
  - (XII) Equipment used exclusively for the conveying and storing of plastic pellets; and
  - (XIII) Solid waste transfer stations that receive or load out less than fifty (50) tons per day of nonhazardous solid waste;
- X. The following liquid storage and loading equipment:
  - (I) Storage tanks and vessels having a capacity of less than five hundred (500) gallons; and

- (II) Tanks, vessels, and pumping equipment used exclusively for the storage and dispensing of any aqueous solution which contains less than one percent (1%) by weight of organic compounds. Tanks and vessels storing the following materials are not exempt:
  - (a) Sulfuric or phosphoric acid with an acid strength of more than ninety-nine percent (99.0%) by weight;
  - (b) Nitric acid with an acid strength of more than seventy percent (70.0%) by weight;
  - (c) Hydrochloric or hydrofluoric acid with an acid strength of more than thirty percent (30.0%) by weight; or
  - (d) More than one liquid phase, where the top phase contains more than one percent (1%) VOC by weight;
- Y. The following chemical processing equipment or operations:
  - (I) Storage tanks, reservoirs, pumping, and handling equipment, and mixing and packaging equipment containing or processing soaps, vegetable oil, grease, animal fat, and nonvolatile aqueous salt solutions, provided appropriate lids and covers are utilized; and
  - (II) Batch loading and unloading of solid phase catalysts;
- Z. Body repair and refinishing of motorcycle, passenger car, van, light truck and heavy truck and other vehicle body parts, bodies, and cabs, provided—
  - (I) Good housekeeping is practiced; spills are cleaned up as soon as possible, equipment is maintained according to manufacturers' instructions, and property is kept clean. In addition, all waste coatings, solvents, and spent automotive fluids including, but not limited to, fuels, engine oil, gear oil, transmission fluid, brake fluid, antifreeze, fresh or waste fuels, and spray booth filters or water wash sludge are disposed of properly. Prior to disposal, all liquid waste shall be stored in covered containers. All solvents and cleaning materials shall be stored in closed containers;
  - (II) All spray coating operations shall be performed in a totally enclosed filtered spray booth or totally enclosed filtered spray area with an air intake area of less than one hundred (100) square feet. All spray areas shall be equipped with a fan which shall be operated during spraying, and the exhaust air shall either be vented through a stack to the atmosphere or the air shall be recirculated back into the shop through a carbon adsorption system. All carbon adsorption systems shall be properly maintained according to the manufacturer's operating instructions, and the carbon

- shall be replaced at the manufacturer's recommended intervals to minimize solvent emissions; and
- (III) Spray booth, spray area, and preparation area stacks shall be located at least eighty feet (80') away from any residence, recreation area, church, school, child care facility, or medical or dental facility;
- AA. Sawmills processing no more than twenty-five (25) million board feet, green lumber tally of wood per year, in which no mechanical drying of lumber is performed, in which fine particle emissions are controlled through the use of properly engineered baghouses or cyclones, and which meet all of the following provisions:
  - (I) The mill shall be located at least five hundred feet (500') from any recreational area, school, residence, or other structure not occupied or used solely by the owner of the facility or the owner of the property upon which the installation is located;
  - (II) All sawmill residues (sawdust, shavings, chips, bark) from debarking, planing, saw areas, etc., shall be removed or contained to minimize fugitive particulate emissions. Spillage of wood residues shall be cleaned up as soon as possible and contained such that dust emissions from wind erosion and/or vehicle traffic are minimized. Disposal of collected sawmill residues must be accomplished in a manner that minimizes residues becoming airborne. Disposal by means of burning is prohibited unless it is conducted in a permitted incinerator; and
  - (III) All open-bodied vehicles transporting sawmill residues (sawdust, shavings, chips, bark) shall be covered with a tarp to achieve maximum control of particulate emissions;
- BB. Internal combustion engines and gas turbine driven compressors, electric generator sets, and water pumps, used only for portable or emergency services, provided that the maximum annual operating hours shall not exceed five hundred (500) hours. Emergency generators are exempt only if their sole function is to provide back-up power when electric power from the local utility is interrupted. This exemption only applies if the emergency generators are operated only during emergency situations and for short periods of time to perform maintenance and operational readiness testing. The emergency generator shall be equipped with a non-resettable meter;
- CC. Commercial dry cleaners; and
- DD. Carving, cutting, routing, turning, drilling, machining, sawing, sanding, planing, buffing, or polishing solid materials, other than materials containing any asbestos, beryllium or lead greater than one percent (1%) by weight as determined by Material Safety Data

Sheets (MSDS), vendor material specifications and/or purchase order specifications, where equipment—

- (I) Directs a stream of liquid at the point where material is processed;
- (II) Is used only for maintenance or support activity not conducted as part of the installation's primary business activity;
- (III) Is exhausted inside a building; or
- (IV) Is ventilated externally to an operating cyclonic inertial separator (cyclone), baghouse, or dry media filter. Other particulate control devices such as electrostatic precipitators or scrubbers are subject to construction permitting or a permit-by-rule, unless otherwise exempted.
- 3. Construction or modifications are exempt from 10 CSR 10- 6.060 if they meet the requirements of subparagraphs (3)(A)3.B. of this rule for each hazardous air pollutant and the requirements of subparagraph (3)(A)3.A., (3)(A)3.C. or (3)(A)3.D. of this rule for each criteria pollutant. The director may require review of construction or modifications otherwise exempt under paragraph (3)(A)3. of this rule if the emissions of the proposed construction or modification will appreciably affect air quality or the air quality standards are appreciably exceeded or complaints involving air pollution have been filed in the vicinity of the proposed construction or modification.
  - A. At maximum design capacity the proposed construction or modification shall emit each pollutant at a rate of no more than the amount specified in Table 1.

TABLE 1. Insignificant Emission Exemption Levels

Pollutant	Insignificance Level (lbs per hr)
Particulate Matter 10 Micron	1.0
$(PM_{10})$	
(Emitted solely by equipment)	
Sulfur Oxides (SO <sub>x</sub> )	2.75
Nitrogen Oxides (NO <sub>x</sub> )	2.75
Volatile Organic Compounds	2.75
(VOCs)	
Carbon Monoxide (CO)	6.88

B. At maximum design capacity, the proposed construction or modification will emit a hazardous air pollutant at a rate of no more than one-half (0.5) pound per hour, or the hazardous

- emission threshold as established in subsection (12)(J) of 10 CSR 10-6.060, whichever is less.
- C. Actual emissions of each criteria pollutant, except lead, will be no more than eight hundred seventy-six (876) pounds per year.
- D. Actual emissions of volatile organic compounds that do not contain hazardous air pollutants will be no more than four (4) tons per year.
- [E. The operator shall maintain records in sufficient detail to show compliance with the exemptions in paragraph (3)(A)3. of this rule. Any noncompliance with the requirements in this paragraph constitutes a violation and is grounds for enforcement action and the exemption will no longer apply. Operators of installations found to be not in compliance with the requirements of this paragraph shall be required to apply for a construction permit under 10 CSR 10-6.060. The exemptions shall be documented as follows:
  - (I) Record keeping shall begin on the date the construction, reconstruction, modification or operation commencement and records shall be maintained to prove potential emissions are below de minimis levels and that actual emissions are below the exemption threshold levels in paragraph (3)(A)3. of this rule. Records shall be maintained using Emission Inventory Questionnaire (EIQ) methods in accordance with EIQ emission calculation hierarchy; or
  - (II) In lieu of records, the owner or operator shall demonstrate through engineering calculations that emissions are not in excess of the exemption levels established in paragraph (3)(A)3. of this rule.]
- (B) Excluded Activities. 10 CSR 10-6.060 does not apply to—
  - 1. Routine maintenance, parts replacement or relocation of emission units within the same installation which do not involve either any appreciable change either in the quality or nature, or any increase in either the potential to emit or the effect on air quality, of the emissions of any air contaminant. Some examples are as follows:
    - A. Replacing the bags in a baghouse;
    - B. Replacing wires, plates, rappers, controls or electric circuitry in an electrostatic precipitator which does not measurably decrease the design efficiency of the unit;
    - C. Replacement of fans, pumps or motors which does not alter the operation of a source or performance of a control device;
    - D. Replacement of boiler tubes;
    - E. Replacement of piping, hoods, and ductwork; and
    - F. Replacement of engines, compressors or turbines as part of a normal maintenance program;

- 2. Changes in a process or process equipment which do not involve installing, constructing or reconstructing an emissions unit or associated air cleaning devices, and that do not involve either any appreciable change either in the quality or nature, or any increase in either the potential to emit or the effect on air quality of the emissions of any air contaminant. Some examples are as follows:
  - A. Change in supplier or formulation of similar raw materials, fuels, paints and other coatings;
  - B. Change in the sequence of the process;
  - C. Change in the method of raw material addition;
  - D. Change in the method of product packaging;
  - E. Change in the process operating parameters;
  - F. Replacement of an identical or more efficient cyclone precleaner which is used as a precleaner in a fabric filter control system;
  - G. Installation of a floating roof on an open top petroleum storage tank:
  - H. Replacement of a fuel burner in a boiler with a more thermally efficient burner;
  - I. Lengthening a paint drying oven to provide additional curing time; and
  - J. Changes in the location, within the storage area, or configuration of a material storage pile or material handling equipment;
- 3. Replacement of like-kind emission units that do not involve either any appreciable change either in the quality or nature, or any increase either in the potential to emit or the effect on air quality, of the emissions of any air contaminant;
- 4. The exempt activities in paragraphs (3)(B)1.–3. of this rule reflect a presumption that existing emission units which are changed or replaced by like-kind units shall be treated as having begun normal operation for purposes of the definition of actual emissions in 10 CSR 10-6.020;
- 5. The following miscellaneous activities:
  - A. Plant maintenance, and upkeep activities such as routine cleaning, janitorial services, use of janitorial products, grounds keeping, general repairs, architectural or maintenance painting, welding repairs, plumbing, roof repair, installing insulation, using air compressors and pneumatically operated equipment, and paving parking lots, provided these activities are not conducted as part of the installation's primary business activity;
  - B. Batteries and battery charging stations;
  - C. Fire suppression equipment and emergency road flares;
  - D. Laundry activities, except dry-cleaning and steam boilers; and
  - E. Steam emissions from leaks, safety relief valves, steam cleaning operations, and steam sterilizers; and
- 6. The following miscellaneous surface preparation and cleaning activities:

- A. Equipment and containers used for surface preparation, cleaning, or stripping by use of solvents or solutions that meet all of the following:
  - (I) Solvent used must have an initial boiling point of greater than three hundred two degrees Fahrenheit (302°F), and this initial boiling point must exceed the maximum operating temperature by at least one hundred eighty degrees Fahrenheit (180°F);
  - (II) The equipment or container has a capacity of less than thirty-five (35) gallons of liquid. For remote reservoir cold cleaners, capacity is the volume of the remote reservoir;
  - (III) The equipment or container has a liquid surface area less than seven (7) square feet, or for remote reservoir cold cleaners, the sink or working area has a horizontal surface less than seven (7) square feet;
  - (IV) Solvent flow must be limited to a continuous fluid stream type arrangement. Fine, atomized, or shower type sprays are not exempt; and
  - (V) All lids and closures are properly employed;
- B. The exclusion in subparagraph (3)(B)6.A. of this rule does not apply to solvent wipe cleaning operations;
- C. Abrasive blasting sources that have a confined volume of less than one hundred (100) cubic feet and are controlled by a particulate filter;
- D. Blast cleaning equipment using a suspension of abrasive in water;
- E. Portable blast cleaning equipment for use at any single location for less than sixty (60) days; and
- F. Any solvent cleaning or surface preparation source that employs only non-refillable handheld aerosol cans.
- (C) Exceptions to Excluded Activities. The exclusion provisions of subsection (3)(B) of this rule notwithstanding, 10 CSR 10-6.060 shall apply to any construction, reconstruction, alteration or modification which—
  - 1. Is expressly required by an operating permit; or
  - 2. Is subject to federally-mandated construction permitting requirements set forth in sections (7), (8), or (9), or any combination of these, of 10 CSR 10-6.060.
- (4) Reporting and Record Keeping. The operator shall maintain records in sufficient detail to show compliance with the exemptions in paragraph (3)(A)3. of this rule. Any noncompliance with the requirements in this paragraph constitutes a violation and is grounds for enforcement action and the exemption will no longer apply. Operators of installations found to be not in compliance with the requirements of this paragraph shall be required to apply for a construction permit under 10 CSR 10-6.060. The exemptions shall be documented as follows:

- (A) Record keeping shall begin on the date the construction, reconstruction, modification or operation commencement and records shall be maintained to prove potential emissions are below *de minimis* levels and that actual emissions are below the exemption threshold levels in paragraph (3)(A)3. of this rule. Records shall be maintained using Emission Inventory Questionnaire (EIQ) methods in accordance with EIQ emission calculation hierarchy; or
- (B) In lieu of records, the owner or operator shall demonstrate through engineering calculations that emissions are not in excess of the exemption levels established in paragraph (3)(A)3. of this rule.

# (5) Test Methods. (*Not Applicable*)

AUTHORITY: section 643.050, RSMo 2000. Original rule filed March 5, 2003, effective Oct. 30, 2003. Amended: Filed July 1, 2004, effective Feb. 28, 2005. Amended: Filed Dec. 1, 2005.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: A public hearing on this proposed rule will begin at 9:00 a.m., February 2, 2006. The public hearing will be held at the Elm Street Conference Center, 1738 East Elm Street, Lower Level, Roaring River Conference Room, Jefferson City, MO. Opportunity to be heard at the hearing shall be afforded any interested person. Written request to be heard should be submitted at least seven (7) days prior to the hearing to Director, Missouri Department of Natural Resources' Air Pollution Control Program, 205 Jefferson Street, PO Box 176, Jefferson City, MO 65102-0176, (573) 751-4817. Interested persons, whether or not heard, may submit a written statement of their views until 5:00 p.m., February 9, 2006. Written comments shall be sent to Chief, Operations Section, Missouri Department of Natural Resources' Air Pollution Control Program, 205 Jefferson Street, PO Box 176, Jefferson City, MO 65102-0176.

## **COMMENTS AND RESPONSES ON**

#### PROPOSED AMENDMENT

#### 10 CSR 10-5.510

## CONTROL OF EMISSIONS OF NITROGEN OXIDES

#### **AND**

## RECOMMENDATION FOR ADOPTION

On December 8, 2005, the Missouri Air Conservation Commission held a public hearing concerning the proposed amendment to 10 CSR 10-5.510 Control of Emissions of Nitrogen Oxides. The following is a summary of comments received and the Missouri Department of Natural Resources' Air Pollution Control Program corresponding responses. Any changes to the proposed amendment are identified in the responses to the comments.

The Missouri Department of Natural Resources' Air Pollution Control Program recommends the commission adopt the rule action as proposed.

NOTE 1 - Legend for rule actions to be voted on is as follows:

- \* Shaded Text Rule sections or subsections unchanged from Public Hearing. This text is only for reference.
- \* Unshaded Text Rule sections or subsections that are changed from the proposed text presented at the Public Hearing, as a result of comments received during the public comment period.

NOTE 2 - All unshaded text below this line will be printed in the Missouri Register.

# Title 10 - DEPARTMENT OF NATURAL RESOURCES

# **Division 10 - Air Conservation Commission**

Chapter 5 - Air Quality Standards and Air Pollution Control Rules Specific to the St. Louis Metropolitan Area

## ORDER OF RULEMAKING

By the authority vested in the Missouri Air Conservation Commission under section 643.050, RSMo 2000, the commission amends a rule as follows:

# 10 CSR 10-5.510 Control of Emissions of Nitrogen Oxides is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on October 3, 2005 (30 MoReg 2049-2050). No changes have been made in the text of the proposed amendment, so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: No comments were received.

payment)

Shaded blocks indicate actual completion dates.

<sup>\*</sup> Copy provided to Joint Committee on Administrative Rules

<sup>\*\*</sup> Last day to meet rule effective date shown.

Rule Action	Draft Rule Out for Other Dept Review	Public Notice (Accepting Comments on Draft Rule)	File with Secretary of State*	Published in Missouri Register	Public Hearing	Public Comment Period Closes	Commission Vote on Rule Action	Last Day** to File with Secretary of State*	Rule Effective
Rule Amendment 10 CSR 10-6.010 Ambient Air Quality Standards (Updates NAAQS table with new and revised 8-hour Ozone and PM2.5 standards)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-14-05	02-28-06
Rule Amendment 10 CSR 10-6.020 Definitions and Common Reference Tables (Updates definitions for the new PM2.5 NAAQS mandated under CAA of 1997)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-14-05	02-28-06
Rule Amendment 10 CSR 10-6.030 Sampling Methods for Air Pollution Sources (Updates federal reference methods for new PM2.5 NAAQS mandated under CAA of 1997)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-14-05	02-28-06
Rule Amendment 10 CSR 10-6.040 Reference Methods (Updates federal reference methods for new PM2.5 NAAQS mandated under CAA of 1997)	03-02-05	N/A	07-06-05	08-15-05	09-29-05	10-06-05	10-27-05	12-14-05	02-28-06
Rule Amendment 10 CSR 10-5.510 Control of Emissions of Nitrogen Oxides (Adds another test method to determine NOx emission rates)	05-12-05	05-19-05	08-26-05	10-03-05	12-08-05	12-15-05	02-02-06	03-15-06	05-30-06
Rule Amendment 10 CSR 10-6.100 Alternate Emission Limits (Updates reference for federal New Source Review program for for nonattainment areas)	06-02-05	N/A			On hold - Per	nding Litigation Re	econsideration		
Rule Amendment 10 CSR 10-6.060 Construction Permits Required (Adopts federal New Source Review program for nonattainment areas)	06-03-05	06-26-05			On hold - Per	nding Litigation Re	econsideration		
Rule Amendment 10 CSR 10-6.061 Construction Permits Exemptions (Relocates recordkeeping section and clarifies specific facilities exemptions)	08-17-05	N/A	12-01-05	01-03-06	02-02-06	02-09-06	03-30-06	05-10-06	07-30-06
Rule Amendment 10 CSR 10-5.300 Control of Emissions From Solvent Metal Cleaning (Addresses industry concerns about provisions related to enforcement and compliance)	10-27-05	11-09-05			Aı	hticipate filing 4/3/	/06 		
Rule Amendment 10 CSR 10-6.070 New Source Performance Regulations (Annual updates)	10-27-05	11-09-05			Aı	nticipate filing 4/3/	/06 		
Rule Amendment 10 CSR 10-6.075 Maximum Achievable Control Technology Regulations (Annual updates)	10-27-05	11-09-05			Aı	nticipate filing 4/3/	/06 		
Rule Amendment 10 CSR 10-6.080 Emission Standards for Hazardous Air Pollutants (Annual updates)	10-27-05	11-09-05			Aı	nticipate filing 4/3/	/06 		
New Rule 10 CSR 10-6.345 Control of NOx Emissions From Upwind Sources (Addresses large sources of nitrogen oxides upwind and outside St. Louis 8-hr ozone nonattainment area expected to have potential to affect air quality)	11-10-05	11-23-05			Aı	hticipate filing 4/3/	06		

Shaded blocks indicate actual completion dates.

<sup>\*</sup> Copy provided to Joint Committee on Administrative Rules

<sup>\*\*</sup> Last day to meet rule effective date shown.

		Sanctions								
	Plan Submitted to EPA	EPA's Plan Completion Finding	EPA's Plan Approval Finding		ction k Date **	Emissions	pose 2:1 Offset Ratio er clock start)	EPA Wi Highwa	y Funds	
Plan Commitment	*	*	*	Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP				1/15/93	6/17/94					
(Emission Statement Plan)	1/4/94	Complete 6/17/94	Approved 2/29/96							
Missouri SIP (St. Louis CO Maintenance Plan)	6/13/97	Complete 7/9/97	1/26/99 - EPA granted direct final approval - effective 3/29/99	No sanction	clock applicab	le to nonclass	sifiable nonatt	ainment areas	:	
Missouri SIP				1/14/94	7/13/95					
(St. Louis 15% Rate of Progress (RoP) Plan)	1/13/95 7/11/95		3/18/96 - EPA proposed partial approval of all plan elements except	Sanction clock will start if EPA						
			I/M program. EPA	publishes						
	7/11/95	7/13/95 - All three submittals found complete.	proposed partial disapproval due to failure to implement enhanced I/M program.	limited disapproval of 15% plan.						
	5/1/97	N/A (This action only addresses approvability)								Plan revised to clarify Reid vapor pressure (RVP) waiver demonstration.
	11/12/99	Complete 12/22/99	Approved 5/18/00							Plan revised to include Inspection/Maintenance (I/M) and reformulated gasoline (RFG) provisions.
Missouri SIP (St. Louis Contingency Plan)	10/6/97	Complete 10/8/97	4/19/01 - EPA proposed approval Approved 6/26/01	4/11/96	10/8/97					Public hearing 7/24/97. MACC adopted Plan 8/28/97. MACC adopted Solvent Metal Cleaning rule 2/3/98. On 5/18/00, EPA approved Solvent Metal Cleaning rule as part of 15% ROP plan (includes Tier II and low sulfur gasoline).
Missouri SIP				6/22/95	4/22/96					
(St. Louis Attainment Demonstration Plan)	10/25/95 11/2/00 2/28/01	Complete 4/22/96	4/17/00 - EPA proposed 8/3/00 - EPA reopened public comment period until 8/14/00. 4/3/01 - EPA proposed approval	G, EL, GG	WELLOO					Plan revised to comply w/ new Ozone National Ambient Air Standards (NAAQS) and transport SIP call.  MACC adopted Plan 11/8/99.  On 1/19/00, DNR submitted supplemental model report. Additional modeling submitted 6/29/00.  Supplemental model report presented at 8/31/00 MACC public hearing.  MACC adopted Plan 9/21/00.  On 6/26/01, EPA withdrew 3/19/01 attainment determination and approved attainment date extension to 11/15/04 and mobile source emissions budgets.
			Approved 6/26/01 (Court vacated)							On 11/25/02, US 7 <sup>th</sup> Circuit Court of Appeals ruled against EPA as follows: 1) EPA has no authority to grant attainment date extension; 2) 6/26/01 rule extending St. Louis attainment date vacated; 3) directed EPA to promulgate final rule classifying St. Louis as serious Ozone nonattainment area.
	12/13/02		1/30/03 - EPA proposed to approve revised mobile budgets Approved 5/12/03							MOBILE6 model released 1/29/02. Revised mobile budgets based on Mobile 6 model presented to MACC at public hearings 10/23/02 (St. Louis) and 10/24/02 (Kirksville). MACC adopted Plan 12/5/02.
Missouri SIP (Redesignation Demonstration and Maintenance Plan for Missouri Portion of St. Louis Ozone Nonattainment Area)	12/5/02	12/19/02	1/30/03 - EPA proposed approval of redesignation demonstration and maintenance plan.  Approved 5/12/03							Plan and redesignation request presented to MACC at public hearing 10/23/02 (St. Louis) and 10/24/02 (Kirksville).  MACC adopted Plan 12/5/02.
Missouri SIP				1/15/93	6/17/94		1			
(New Source Review Plan)	4/6/94	Complete 6/17/94	Approved 2/29/96	1, 10,00	5/11/54					

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				Sanctions						
	Plan	EPA's Plan	EPA's Plan		ction	EPA Im		EPA Wi		
	Submitted	Completion	Approval	Clock	C Date		Offset Ratio er clock start)	Highway		
Plan Commitment	to EPA	Finding *	Finding *	Start	Stop	Start	Stop	(24 mos afte Start	Stop	Comments
Missouri SIP (St. Louis 8-Hour Ozone/PM2.5 Plan)				Sidfi	Stop	Siari	Siop	Siari	эюр	In 2000, DNR submitted recommendation on 8-hr nonattainment boundaries.  On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule.  On 4/30/04, EPA designated St Louis as Moderate for 8-hr Ozone NAAQS.  On 9/23/04, DNR and Illinois EPA hosted joint meeting to initiate St. Louis 8-hr Ozone/PM2.5 SIP development stakeholder groups.  On 1/5/05, EPA published area designations/classifications for Fine Particle NAAQS (St. Louis as Unclassifiable/Attainment).  In Mar-05, contract awarded to Environ and Alpine Geophysics (EnvironAG) to assist w/ emissions and photochemical modeling. Contract effective date 4/1/05.  On 9/8/05, EPA proposed PM2.5 implementation rule. Proposal describes implementation framework and SIP requirements to attain NAAQS. SIP submittal deadline set for April 2008 and attainment deadline set for 2010. Since EPA proposed several alternative approaches, program will comment to make State's preferences known.  On 11/1/05, EPA published proposed PM2.5 NAAQS rule.  On 11/8/05, Modeling group conference call w/ Contractors to discuss developing Base 3 inventory, 2009 base case inventory and PM2.5 Base 2 episodic modeling runs performance.  On 11/30/05, CS and Modeling joint meeting: EPA guidance and policies, latest modeling results, phase I contractor report, supersite monitoring data presentation, control matrix update Ozone SIP submittal
	1/3/05		1/26/05 - EPA approved revised mobile budgets							deadline 4/28/08. Plan revised to establish 2007 motor vehicle emissions budgets. Public hearing on proposed budgets 10/28/04. MACC adopted Plan 12/9/04.
Missouri SIP (St. Joseph Light & Power SO2 Attainment Plan)	7/13/01	Complete 8/15/01	11/15/01 - EPA granted direct final approval - effective 1/14/02							As of 5/25/01, consent agreement between St. Joseph Light & Power and State of Missouri to avoid SO2 nonattainment designation signed by all parties. Public hearing for consent agreement 2/6/01. MACC adopted 3/29/01.
Missouri SIP (Springfield City Utilities SO <sub>2</sub> Consent Agreement)	1/2/02	Complete 2/1/02	3/25/02 - EPA granted direct final approval - effective 5/24/02							Added consent agreement to incorporate Springfield City Utilities SO2 control strategy.  MACC adopted 12/6/01.
Missouri SIP	2/14/95	Complete 5/16/95	Approved 2/29/96							Original Plan
(St. Louis Transportation Conformity Plan and Rule)										Program working on Plan revision to incorporate six (6) federal transportation conformity rule amendments in one Plan revision.  4 of the 6 federal rule amendments adopted into State rules.  EPA combined 5th and 6th amendments into one federal rule amendment published in 7/1/04 Federal Register.  State rule amendment developed to incorporate federal changes.  Public hearing for rule amendment 6/30/05.  MACC adopted rule amendment 7/21/05.
Missouri SIP (Kansas City Transportation Conformity Plan and Rule)	2/14/95	Complete 5/16/95	Approved 2/29/96							Original Plan Program working on Plan revision to incorporate six (6) federal transportation conformity rule amendments in one Plan revision. 4 of the 6 federal rule amendments adopted into State rules. EPA combined 5th and 6th amendments into one federal rule amendment published in 71/04 Federal Register. State rule amendment developed to incorporate federal changes. Public hearing for rule amendment 6/30/05. MACC adopted rule amendment 7/21/05.
Missouri SIP (General Conformity Plan and Rule)	2/14/95 11/20/96	Complete 5/16/95  Complete 2/24/97	3/11/96 - Conditional approval w/ 6.300 revisions. Approved 7/14/97							Rule effective date 9/30/96.

						Sanctions				
	Plan	EPA's Plan	EPA's Plan		ction		pose 2:1	EPA W		
	Submitted	Completion	Approval	Clock	c Date		Offset Ratio	Highwa		
Plan Commitment	to EPA	Finding *	Finding *	Stort ,	I Ston	(18 mos atte	er clock start)	(24 mos afte		Comments
Plan Commitment				Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP				1/15/93	9/1/94					
(Inspection/Maintenance	9/1/94	Complete 9/1/94	3/18/96 - EPA proposed							Contract awarded 2/24/99 and testing begins 4/5/00.
(I/M) Plan)	(Temporary rule)	Contingent on Plan	disapproval of I/M Plan							Over <b>4,561,170</b> vehicles tested since I/M program start.
		revision submittal	(lack of adequate		<u> </u>		l			In 2003, General Assembly did not renew appropriations for additional
	7/11/95	of permanent rule	resources to implement)	Sanction cloc	k starts if EP	A publishes fir	nal disapprova	ı		I/M station in South County.
	(Permanent rule) 12/9/02	12/30/02	Approved 5/18/00 5/12/03 - EPA approved							MACC adopted proposal implementing on-board diagnostics (OBD)
	12/9/02	12/30/02	I/M rule revisions -							testing 4/25/02 (advisory-only).
			effective 5/12/03							MACC adopted rule implementing OBD testing 8/29/02.
	10/2/03	12/1/03	0.100410 0/12/00							MACC adopted revised Plan to incorporate rule and legislative
										changes 8/23/03.
										Plan being revised to incorporate HB 697 legislative changes.
										On 6/6/05, pass/fail OBD tests (<1996 vehicles) started.
										On 7/22/05, 8/5/05, 8/19/05 and 9/1/05, DNR/EPA hosted St. Louis
										meetings (I/M Summit) to consider new I/M program designs beyond
										2007 to meet 8-hr Ozone SIP obligation (presented current Ozone
										air quality data and federal requirements). DNR released white paper documenting discussed concepts and preferences.
										On 9/15/05, I/M workgroup met w/ Rep. St. Onge (Missouri House
										Transportation Chair) to discuss 2006 legislative session and make
										plans to establish workgroup to identify each agency's needs for
										statewide vehicle safety, St. Louis Ozone nonattainment area vehicle
										emission testing program and statewide vehicle registration program.
										From I/M Summit feedback, workgroup will develop legislative
										proposal that could be passed during 2006 General Assembly and
										implemented by 9/1/07 (end of contract w/ Environmental Systems
										Products Holdings Inc. (ESP) Missouri.
										Late October 2005, started rulemaking development.
										On 10/11/05, I/M workgroup met w/ Rep. St. Onge and Rep. Lembke to discuss 2006 legislative session.
										I/M technology open house/trade show held 12/3/05 to provide
										legislators and decision makers with the various types of
										technology available for vehicle inspections.
Missouri SIP				7/6/04	7/3/96	1/6/96	7/2/06			
(NOx RACT Plan)	11/30/95			7/6/94	7/3/90	1/6/96	7/3/96			Submitted waiver application for Clean Air Act (CAA) amendments
(NOX TIMOT T Idit)	(Waiver)									Section 182(f) 11/30/95.
	(114.10.)									EPA issues transport SIP call 10/10/97.
	4/26/96									NOx RACT Plan identifying NOx RACT as the NOx limitations required
	(Draft Plan)									for utility boilers under Title IV acid rain program being submitted.
	7/1/96									Public hearing for proposed Plan 5/30/96.
	(Final Plan)	Complete 7/3/96								MACC adopted proposed Plan 6/27/96.
	11/12/99	Complete 12/22/99	Approved 5/18/00							Incorporates new NOx RACT rule.
Missouri SIP	8/1/05									On 3/3/00, court ruled on NOx SIP call petitions and removed Missouri
(NOx Transport Plan)										from NOx SIP call.
										EPA approved statewide NOx rule 12/28/00.
										Proposed NOx SIP call for Missouri released 2/23/02.
										On 4/21/04, EPA finalized Phase II NOx SIP call. Missouri to submit
										SIP meeting full NOx SIP call by 5/1/05.
										Utility Workgroup meetings 10/19/04 (non-electricity generating units
										(non-EGUs) and 10/25/04 (EGUs). On 12/8/04, EGU workgroup reached agreement in concept on
	1			1						proposed EGUs and non-EGU boilers rules.
	1			1						On 1/31/05, met w/ cement kiln industry and reached consensus on
	1			1						draft cement kiln rule.
	1			1						Public hearing for 3 new NOx rules 4/28/05.
	1			1						MACC adopted rules 5/26/05.
	1			1						Public hearing for NOx SIP call Emissions Budget Demonstration for
										Missouri 5/26/05.
				<u> </u>						MACC adopted Budget Demonstration 6/30/05.

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# State Air Quality Plans Status Report January 16, 2006

						1	Cone	tions			
Plan Commitment	Plan Submitted to EPA	EPA's Plan Completion Finding	EPA's Plan Approval Finding	Clock	ction C Date	EPA Imp Emissions ( (18 mos afte	oose 2:1 Offset Ratio r clock start)	EPA Withholds Highway Funds (24 mos after clock start)			
Plan Commitment	*	*	*	Start	Stop	Start	Stop	Start	Stop	Comments	
Missouri SIP (Kansas City 8-Hour Ozone Plan)										In 2000, DNR submitted recommendation on 8-hr nonattainment boundaries.  On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule.  MACC adopted boundary recommendation 7/24/03.  On 8/1/03, DNR submitted MACC adopted boundary recommendation to EPA.  On 4/30/04, EPA designated Kansas City as Unclassifiable/ Attainment for 8-hr Ozone NAAQS. Action effective 6/15/04.  On 9/10/04, Mid-America Regional Council (MARC) hosted community workshop to discuss alternative strategies to achieve compliance w/ new 8-hr Ozone NAAQS and long-term clean air.  On 12/21/04, DNR submitted letter to EPA to certify monitoring data and to recommend Kansas City be redesignated as Attainment for 8-hr Ozone NAAQS.  On 3/29/05, MARC approved Clean Air Action Plan (CAAP).  On 5/3/05, EPA redesignated Kansas City as Attainment for 8-hr Ozone NAAQS.  On 7/12/05, MARC approved Clean Air Action Plan (CAAP).  On 7/12/05, MARC hosted meeting w/ EPA, Kansas Dept of Health and the Environment (KDHE) and DNR to initiate discussions on SIP tasks.  New 8-hr Ozone Maintenance Plan deadline 6/15/07. Program working on developmental and background information, and reviewing other States maintenance plans to identify innovative control measures previously not considered.  On 8/4/05, conference call w/ EPA, KDHE and DNR to discuss draft plan and 8-hr Ozone modeling study schedule.  On 10/17/05 and 11/1/05, conference calls w/ KDHE and DNR to discuss modeling and emissions inventory status.  On 11/14/05, Contingency Measures workgroup met to review initial contingency control measures listing.  On 1/10/06, Contingency Measures workgroup met to narrow down the list of contingency measures to pursue for implementation.	
Missouri SIP (Kansas City Maintenance Plan)										On 2/5/96, rec'd EPA formal notice of Ozone violation (based on EPA quality assured data) in Kansas City metro area which requires contingency measures. Contingency measures recommendations presented at 8/29/96 MACC meeting.	
	3/16/98 12/12/02 9/6/05	Complete 5/21/98  Complete 12/30/02	1/26/99 - EPA granted approval (RFG incorporated by 2000) Approved 4/24/02 9/16/03 - EPA proposed approval Approved 1/13/04							MACC adopted revised Plan 2/3/98.  US Court of Appeals struck down EPA's rule for use of RFG in former nonattainment areas.  On 8/22/00, Missouri governor committed to implement 7.0 RVP gasoline, a cold cleaning solvent regulation and a pressure vacuum relief valve requirement for gasoline dispensing.  RVP rule and fuel waiver submitted to EPA on 5/21/01.  MOBILE6 model released 1/29/02.  MACC adopted subsequent 10-yr plan 7/25/02.  MACC adopted revised mobile budgets 12/5/02.  On 6/5/03, EPA informed public that revised motor vehicle emission budgets are adequate for conformity purposes.  Plan revision required when 1-hr Ozone NAAQS revoked 6/15/05.	
	5,0,00									On 5/3/05, conference call w/ KDHE and MARC to discuss options for addressing 1-hr Ozone Maintenance Plan revocation.  2002 Maintenance Plan revised to include 8-hr Ozone NAAQS and 8-hr Ozone NAAQS contingency measure triggers.  Public hearing for 2005 revised Plan 6/30/05.  MACC adopted 2005 revised Plan 7/21/05.	

	Sanctions									
	Plan Submitted	EPA's Plan Completion	EPA's Plan Approval		ction Date	Emissions	pose 2:1 Offset Ratio	Highwa	ithholds y Funds	
Plan Commitment	to EPA *	Finding *	Finding *	Start	Stop	(18 mos afte Start	er clock start) Stop	Start	er clock start) Stop	Comments
Title V Operating Permit				11/15/93	3/2/95					
Plan (Although not a SIP, plan has similar requirements and impacts)	1/13/95	Complete 3/2/95	4/11/96 - EPA granted interim approval of operating permit program Approved 5/14/97		5.3.00					Operating Permit Program effective date 5/13/96. Full approval effective 6/13/97.
	5/6/03	Complete 5/22/03	9/17/03 - EPA granted direct final approval - effective 11/17/03							On 3/25/02, EPA issued Notice of Deficiency for the Operating Permit Program because some State requirements do not comply w/ CAA and 40 CFR 70 requirements.  MACC adopted Plan revision and rule change 12/5/02.
	1/3/06									Program working on Plan revision to streamline Basic and Intermediate Operating Permits to minimize workload for both industry and program staff while maintaining NAAQS. As result of stakeholder review, MACC approved rule variance while amended rule is being developed. Public hearing for rule amendment 3/31/05. MACC adopted rule amendment 4/28/05.
Missouri SIP (Update outdated local codes/ordinances)	3/12/97	Complete 4/24/97	4/22/98 - EPA granted direct final approval - effective 6/22/98	Sanction cloc	ck not applical	ole.				Required to comply w/ Title V Program.
	12/22/98	Complete 4/14/99	12/22/99 - EPA granted direct final approval - effective 2/22/00							Updated Kansas City local incinerator codes.
	5/22/00	Complete 6/15/00	10/26/00 - EPA granted direct final approval - effective 12/26/00							Revised to reflect new St. Louis City ordinance 64749.
	10/15/03	11/6/03	12/9/03 - EPA granted direct final approval - effective 2/9/04							Plan revised to reflect new St. Louis City ordinance 65645. Public hearing for Plan revision 7/24/03. MACC adopted Plan 8/28/03.
Missouri SIP (Glover Lead Plan - Doe Run/formerly	8/13/96	Complete 9/18/96	Approved 5/5/97	8/2/93	9/18/96	2/2/95	9/18/96	8/2/95	9/18/96	Air quality monitoring data continues to show Lead NAAQS attainment after controls installed.  Amended consent decree filed Sept-99.
ASARCO)	7/31/00	Complete 9/5/00	12/5/01 - EPA proposed approval - Approved 4/16/02							Plan revised to change ownership via new consent decree. MACC adopted Plan revision 5/25/00.
	1/26/04		6/30/04 - EPA proposed approval effective 8/30/04 unless adverse comments received by 7/30/2004 Direct final rule withdrawn 8/24/04 due to adverse comment 10/29/04 - EPA granted final approval - effective 11/29/04							On 12/1/03, Glover smelter ceased operations w/ plans to reopen in future. DNR advised Doe Run that certain emission compliance and maintenance plan reporting requirements could be discontinued until plant restart. DNR discontinued monitoring June 2004. DNR retains ability to restart monitoring w/ sufficient lead time should plant begin smelting.  On 10/29/04, EPA published final rule addressing adverse comment, redesignated area to attainment for Lead and approved Maintenance Plan.  Doe Run utilizing unloading building to store and transport concentrate ores.
Missouri SIP				1/4/94	12/15/94					
(Doe Run Resource Recycling Division Lead Plan)	7/2/93 6/30/94 11/23/94	12/15/94 - All three submittals together found complete	8/4/95 - EPA approved all three submittals together							8 continuous quarters of Lead NAAQS attainment.
	5/12/00		10/18/00 - EPA granted direct final approval - effective 12/18/00							Facility now referred to as Doe Run Resource Recycling Division located near Bixby, MO.
	4/29/03	Complete 8/13/03	8/24/04 - EPA granted direct final approval - effective 10/25/04							Plan revised updating emission limits to reflect current operations. Public hearing for Plan revision and rule change 10/24/02. MACC adopted Plan 12/5/02.
										Plan to be revised to reflect new prevention of significant deterioration (PSD) permit production conditions.  Rec'd Doe Run mining emissions characterization analysis to confirm NAAQS compliance. Awaiting review by Permits Section and Air Quality Analysis Section prior to proceeding w/ Plan revision.  Visited site 6/13/05.

						1	Sano	ctions			
	Plan Submitted to EPA	EPA's Plan Completion Finding	EPA's Plan Approval Finding		Sanction Clock Date		pose 2:1 Offset Ratio er clock start)				
Plan Commitment	10 LFA *	* *	*	Start	Stop	Start	Stop	Start	Stop	Comments	
Missouri SIP				1/4/94	12/15/94						
(Herculaneum Lead Plan - Doe Run)	6/3/91 7/2/93 6/30/94 11/23/94	Complete 7/9/91 Complete 9/30/93 Complete 2/23/94 Complete 12/15/94	Limited approval rec'd 3/6/1992 Full approval on all 4 submittals together on 5/5/95							Area failed to attain Lead NAAQS for 3 <sup>rd</sup> quarter of 1995. All contingency measures implemented and area still failed to attain Lead NAAQS.	
	1/9/01	Complete 1/18/01	12/5/01 - EPA proposed approval Approved 4/16/02	7/28/99	1/18/01					On 12/7/00, MACC adopted Plan revision and Lead rule. Court signed Consent Judgement 1/5/01.  1st quarter 2005, DNR Broad Street monitor measured 1.88 ug/m³ representing a Lead NAAQS violation (>1.50 ug/m³). Doe Run monitor measured 1.93 ug/m³. Last failure to attain occurred 2nd quarter 2002.  On 4/22/05, Doe Run-Herc issued a Notice of Violation (NOV). 2nd quarter 2005, DNR Broad Street monitor measured 1.46 ug/m³ representing 2nd Lead NAAQS violation this calendar year (CY). Doe Run-Herc monitor measured 1.61 ug/m³.  On 9/8/05, Doe Run-Herc was issued 2nd NOV for CY 2005 triggering the production cap contingency measure. DNR/EPA met w/ Doe Run to discuss NOV settlement proposal for Doe Run to install an additional set of permanent and enforceable Lead emission controls to avoid future violations and reduce air impacts. Doe Run-Herc has implemented 2 of the 6 proposed additional emission control projects.  3rd quarter 2005, DNR Broad Street monitor measured 1.60 ug/m³ representing third Lead NAAQS violation in a row for CY 2005. Doe Run monitor measured 1.73 ug/m³.  On 11/9/05, Doe Run-Herc was issued 3rd NOV for CY 2005.  Doe Run requested to amend SIP to allow facility to change baghouse bag vendors to increase bag life, and to reduce maintenance and and energy costs.  Public hearing on Consent Judgement modification 6/30/05.	
										MACC adopted Consent Judgement modification 7/21/05. On 12/19/05, EPA issued a proposed SIP call for Doe Run- Herculaneum nonattainment area. On 1/12/06, DNR provided comments supporting EPA's proposed implementation plan deadline.	
111(d) Plan-Municipal Solid Waste Landfills	1/26/98		4/24/98 - EPA granted direct final approval - effective 6/23/98							Original Plan	
	8/31/00	Complete 9/21/00	11/15/00 - EPA granted direct final approval - effective 1/16/01							Plan revised to reflect recent EPA Emission Guidelines revisions. Public hearing for Plan revision 6/29/00. MACC adopted Plan revision 7/27/00.	
111(d) Plan-Hospital, Medical/Infectious Waste Incinerators	6/15/99		8/19/99 - EPA granted direct final approval - effective 10/19/99					Original Plan		Original Plan	
	7/13/01		10/21/01 - EPA granted direct final approval - effective 12/11/01							Plan revised to assure consistency with federal definitions. Public hearing for Plan revision 2/6/01. MACC adopted Plan revision 3/29/01.	
Missouri SIP (Small Business Stationary Source Technical and Environmental Compliance Assistance Program)	3/10/93	Complete 5/11/93	Approved 3/10/93							This program being implemented and operated by the environmental assistance office.  Awaiting new administration appointments.	

	Sanctions									
Plan Commitment	Plan Submitted to EPA *	EPA's Plan Completion Finding	EPA's Plan Approval Finding		ction k Date **	Emissions	pose 2:1 Offset Ratio er clock start) Stop	EPA W Highwa	rithholds by Funds er clock start) Stop	Comments
Missouri SIP (Regional Haze Plan)										Final federal regional haze rule published 7/1/99. Final rule SIP submittal deadline May 2008.  Tasks complete: previous yrs grant applications (EPA approved), RPB structure/budget, by-laws, articles of incorporation, individual workgroup plans, and workgroup chairs guidelines.  Jim Kavanaugh representing DNR on Policy Oversight Group.  On 11/15/04, Best Available Retrofit Technology (BART) survey sent to industries to determine affected BART sources. 20 sources identified as potential BART eligible (12 of the 20 are electric utilities exempt from BART under Clean Air Interstate Rule (CAIR).  For individual workgroup progress, see Web site www.cenrap.org.  See Attachment A for schedule timeline.
Missouri SIP (New Source Review (NSR) Reform)	2/25/05	8/30/05								On 12/31/02, EPA published final New Source Review (NSR) Reform rule.  In 2003, New York and other states challenged rule objecting to actual-to-projected-actual emission test rather than potential-to-potential emissions test.  On 6/24/05, US Appeals Court (DC Circuit) ruled to: (1) uphold past actual-to-projected future actual emissions use, a 10-yr lookback for selecting 2-yr baseline and plantwide applicability limits; (2) vacate Clean Unit applicability test and Pollution Control Project exemption; (3) remand recordkeeping provisions back to EPA for explanation or appropriate alternative.  Draft rule 60-day public comment period ended 8/25/05.  Rulemaking development on hold pending litigation reconsideration.  On 10/14/05, EPA published proposed rule to revise emissions test for existing electric generating units (EGUs) subject to regulations governing prevention of significant deterioration (PSD) and nonattainment major NSR.
Missouri SIP (Clean Air Interstate Rule (CAIR) and Clean Air Mercury Rule (CAMR))										On 3/15/05, EPA issued the Clean Air Interstate Rule (CAIR) to reduce air pollution that moves across state boundaries, and issued the Clean Air Mercury Rule (CAMR) to permanently cap and reduce mercury emissions from coal-fired power plants.  On 06/27/05, EPA Region 5 & 7 states workgroup met to discuss rule implementation issues and model rule.  On 8/17/05, workgroup mtg to discuss process of developing responses from Missouri.  On 8/24/05, EPA proposed Federal Implementation Plan (FIP) to Reduce Interstate Transport of Fine Particulate Matter and Ozone, and a FIP for CAIR for May 2006 implementing a federal regional trading program identical to CAIR's SO2/NOx program allowing SIP development w/ FIP revocation or partial SIP implementation w/ the FIP remaining in place.  On 10/21/05, EPA announced it will reconsider certain aspects of CAIR and CAMR regarding delisting and cap-and-trade.  On 12/5-6-05, EPA Region 7 hosted workshop for entities to meet w/ EPA's Clean Air Markets Division.  For workgroup progress, see Web site www.dnr.mo.gov/env/apcp/cair_camr/cair_camr.htm  CAIR SIP submittal deadline Sep' 06. CAMR SIP submittal deadline Nov' 06.

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### State Air Quality Plans Status Report January 16, 2006

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	Plan	EPA's Plan	EPA's Plan	n Sanction				tions	/ithholds	
	Submitted	Completion	Approval		ction k Date		pose 2:1 Offset Ratio		y Funds	
	to EPA	Finding	Finding	0.00	**		er clock start)		er clock start)	
Plan Commitment	*	* *************************************	* *************************************	Start	Stop	Start	Stop	Start	Stop	Comments
Missouri SIP (Revised NAAQS Plan)										Ozone Continuing to monitor 8-hr Ozone NAAQS. On 6/2/03, EPA published proposed 8-hr Ozone NAAQS rule. On 4/30/04, EPA published area designations and classifications for 8-hr Ozone NAAQS (Kansas City as Unclassifiable/Attainment and St. Louis as Moderate). On 9/27/04, DNR submitted latest CAA Section 110 Plan commitment letter to EPA. On 12/21/04, DNR submitted letter to EPA to certify monitoring data and to recommend Kansas City redesignation as Attainment for 8-hr Ozone NAAQS. On 5/3/05, EPA redesignated Kansas City as Attainment for 8-hr Ozone NAAQS. Final rule effective 6/2/05. On 11/29/05, EPA issued final phase II 8-hour ozone rule. PM2.5 Continuing to monitor PM2.5. On 9/27/04, DNR submitted latest CAA Section 110 Plan commitment letter to EPA. On 1/5/05, EPA published area designations/classifications for Fine Particle NAAQS (St. Louis as Unclassifiable/Attainment). On 9/8/05, EPA proposed PM2.5 implementation rule. Proposal describes implementation framework and SIP requirements to attain
										NAAQS. SIP submittal deadline set for April 2008 and attainment deadline set for 2010. Since EPA proposed several alternative approaches, program will comment to make State's preferences known.  On 11/1/05, EPA published proposed PM2.5 NAAQS rule.  On 12/20/05, EPA proposed new particulate matter standards.
										PM10 Area designation recommendation letter due to EPA by 7/17/98. Area designation recommendations submitted 8/12/98. On 2/27/01, US Supreme Court upheld revised NAAQS. On 3/26/02, US Appeals Court (DC Circuit) upheld revised NAAQS. On 9/27/04, DNR submitted latest CAA Section 110 Plan commitment letter to EPA. On 12/20/05, EPA proposed new particulate matter standards.

Note: Shaded and bold face type areas indicate changes and/or additions from previous report.

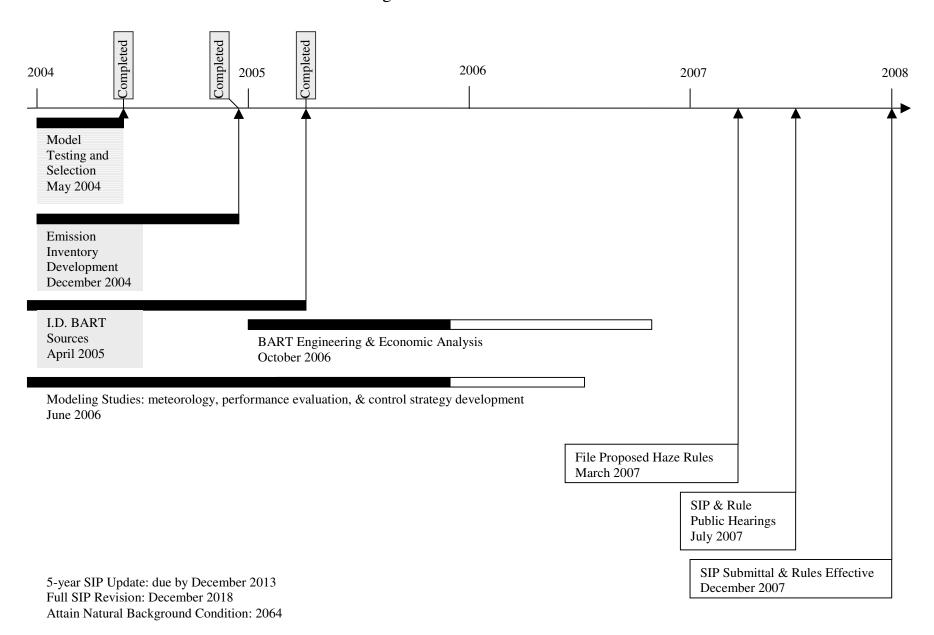
<sup>\*</sup> Failure to meet any of these dates or Plan requirements, starts the 18 month sanction clock.

If requirement is not met within 18 months, the 2:1 emissions offset ratio sanction is imposed.

If requirement is still not met within 24 months, the sanction that withholds highway funds is imposed.

<sup>\*\*</sup> Sanction clock starts with: 1) EPA letter to Governor for failure to submit or finding of incompleteness; or 2) EPA Federal Register final notice of Plan disapproval or nonimplementation. Sanction clock stops with EPA letter to department director of finding of completeness.

# Attachment A State Air Quality Status Report Regional Haze SIP Timeline



# Inspections by Station from Nov 1 through Nov 31

Station #	Station Name	Lanes	Vehicles Inspected	Per Lane Per Day	Average Wait Time*
1	West St. Charles County	3	2531	32.45	3.69
2	East St. Charles County	3	4282	54.90	4.11
3	North County - Florissant	4	5552	53.38	4.88
4	West County - Chesterfield	2	1927	37.06	1.77
5	Mid County - Olivette	5	5818	44.75	5.66
6	North City - West Florissant	3	2386	30.59	1.75
7	West County - Manchester	4	4021	38.66	3.45
8	South City - South Kingshighway	5	6650	51.15	4.26
9	North Jefferson - Arnold	4	6035	58.03	4.33
10	South Jefferson - Herculaneum	2	2223	42.75	2.38
11	North Franklin - Union	4	1404	13.50	
12	South Franklin - St. Clair	2	572	11.00	
15	Mobile Van -	1	236	9.08	
16	Mobile Van -	1	577	22.19	
	Total for Month		44,214		3.63
	Overall Fail Rate for Month	•	9%		
	Passed on 1st retest for Month		53%		
	<b>Total Waivers Issued for Month</b>		117		
	nen		E 940		
	RSD		5,840		
	Hybrid	ı	2,974		
	Total RapidScreen for Month		8,814		
	<b>Grand Total for Month</b>		53,028		

<sup>\*</sup>Calculated from the time ticket is taken until position in front of station lane door

# Inspections by Station from Dec 1 through Dec 31

Station #	Station Name	Lanes	Vehicles Inspected	Per Lane Per Day	Average Wait Time*
1	West St. Charles County	3	2537	32.53	5.37
2	East St. Charles County	3	4221	54.12	3.84
3	North County - Florissant	4	5176	49.77	4.21
4	West County - Chesterfield	2	1850	35.58	2.34
5	Mid County - Olivette	5	5153	39.64	4.37
6	North City - West Florissant	3	2266	29.05	2.19
7	West County - Manchester	4	3821	36.74	3.20
8	South City - South Kingshighway	5	5963	45.87	4.79
9	North Jefferson - Arnold	4	5633	54.16	3.88
10	South Jefferson - Herculaneum	2	2093	40.25	2.21
11	North Franklin - Union	4	1322	12.71	
12	South Franklin - St. Clair	2	465	8.94	
15	Mobile Van -	1	223	8.58	
16	Mobile Van -	1	425	16.35	
	Total for Month		41,148		3.64
	Overall Fail Rate for Month	•	9%		
	Passed on 1st retest for Month		54%		
	<b>Total Waivers Issued for Month</b>		84		
	non		0.004		
	RSD		6,331		
	Hybrid Total BanidSaraan for Month	j	2,990		
	Total RapidScreen for Month		9,321		
	<b>Grand Total for Month</b>		50,469		

<sup>\*</sup>Calculated from the time ticket is taken until position in front of station lane door



# GATEWAY CLEAN AIR PROGRAM WEEKLY UPDATE

As of December 10, 2005 The goal of the Gateway Clean Air Program is to improve St. Louis air quality.



	Week of Dec. 12-17, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	7,163	2,883,672
Number of waivers (enhanced area):	19	33,547
Number of passing tests and retests in Franklin County:	548	268,094
Number of waivers (Franklin Co.):	2	1,540
RapidScreen notices redeemed:	2,068	863,387
Total number of vehicles (passing, waived or RapidScreened) through system:	9,800	4,050,240
RapidScreen notices mailed (through Dec. 2005 registrants):	N/A	1,168,197
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	9.01%	11.71%
Number of vehicles passing initial retest (network wide); historical AVG represents info through 12/31/04:	657 (55%)	170,113 (61%)

Average wait times (enhanced tes	sting area):	2.92 Min. (overall average)	4.66 Min. (75-day average)
West St. Charles County		3.98 Min.	3.62 Min.
East St. Charles County		2.98 Min.	3.96 Min.
North County – Florissant		3.45 Min.	5.20 Min.
West County – Chesterfield		2.01 Min.	1.96 Min.
Mid County – Olivette		3.76Min.	5.87 Min.
North City – West Florissant		1.96 Min.	1.63 Min.
West County – Manchester		2.41 Min.	3.46 Min.
South City – South Kingshighwa	y	3.11 Min.	5.87 Min.
North Jefferson County – Arnold		2.44 Min.	6.09 Min.
South Jefferson Co. – Herculaneu	ım	1.96 Min.	3.01 Min.

## Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.19 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7	6	6	5	4	3
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

# Miscellaneous:

## Damage claims

This week (December 12-17, 2005) damage claims were filed for 0.09% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



# GATEWAY CLEAN AIR PROGRAM WEEKLY UPDATE

As of December 24, 2005
The goal of the Gateway Clean Air Program is to improve
St. Louis air quality.



	Week of Dec. 19-24, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	6,523	2,890,195
Number of waivers (enhanced area):	18	33,565
Number of passing tests and retests in Franklin County:	444	268,538
Number of waivers (Franklin Co.):	2	1,542
RapidScreen notices redeemed:	1,455	864,842
Total number of vehicles (passing, waived or RapidScreened) through system:	8,442	4,058,682
RapidScreen notices mailed (through Dec. 2005 registrants):	N/A	1,168,197
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	8.66%	11.71%
Number of vehicles passing initial retest (network wide); historical AVG represents info through 12/31/04:	648 (56%)	170,761 (61%)

Average wait times (enhanced testing area):	2.93 Min. (overall average)	4.35 Min. (75-day average)
West St. Charles County	5.12 Min.	3.71 Min.
East St. Charles County	3.11 Min.	3.77 Min.
North County – Florissant	3.16 Min.	5.03 Min.
West County – Chesterfield	2.07 Min.	1.94 Min.
Mid County – Olivette	3.31Min.	5.59 Min.
North City – West Florissant	1.74 Min.	1.68 Min.
West County – Manchester	2.49 Min.	3.34 Min.
South City – South Kingshighway	3.22 Min.	5.14 Min.
North Jefferson County – Arnold	2.45 Min.	5.46 Min.
South Jefferson Co. – Herculaneum	1.61 Min.	2.74 Min.

### Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.19 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7	6	6	5	4	3
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

# Miscellaneous:

# Damage claims

This week (December 19-24, 2005) damage claims were filed for 0.11% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



# GATEWAY CLEAN AIR PROGRAM WEEKLY UPDATE

As of December 31, 2005
The goal of the Gateway Clean Air Program is to improve
St. Louis air quality.



	Week of Dec. 26-31, 2005	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	8,459	2,898,654
Number of waivers (enhanced area):	15	33,580
Number of passing tests and retests in Franklin County:	596	269,134
Number of waivers (Franklin Co.):	1	1,543
RapidScreen notices redeemed:	1,708	866,550
Total number of vehicles (passing, waived or RapidScreened) through system:	10,779	4,069,461
RapidScreen notices mailed (through Feb. 2006 registrants):	27,102	1,195,299
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/04:	9.80%	11.71%
Number of vehicles passing initial retest (network wide); historical AVG represents info through 12/31/04:	822 (53%)	171,583 (61%)

Average wait times (enhanced testing area):	5.71 Min. (overall average)	4.22 Min. (75-day average)
West St. Charles County	8.15 Min.	4.15 Min.
East St. Charles County	6.38 Min.	4.01 Min.
North County – Florissant	5.75 Min.	4.71 Min.
West County – Chesterfield	3.48 Min.	2.09 Min.
Mid County – Olivette	5.53 Min.	5.42 Min.
North City – West Florissant	2.92 Min.	1.82 Min.
West County – Manchester	5.12 Min.	3.45 Min.
South City – South Kingshighway	7.95 Min.	4.76 Min.
North Jefferson County – Arnold	5.38 Min.	4.96 Min.
South Jefferson Co. – Herculaneum	2.88 Min.	2.59 Min.

## Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 8.17 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2005	5	7	5	4	5	6	7	6	6	5	4	4
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

# Miscellaneous:

## Damage claims

This week (December 26-31, 2005) damage claims were filed for 0.01% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

**For more info:** If there is additional information you would like to see in our weekly Gateway Clean Air Program Update, please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)



# GATEWAY CLEAN AIR PROGRAM WEEKLY UPDATE

As of January 2-7, 2006 The goal of the Gateway Clean Air Program is to improve St. Louis air quality.



	Week of Jan. 2-7, 2006	Since April 5, 2000
Number of passing tests and retests in the enhanced area:	7,307	2,905,961
Number of waivers (enhanced area):	14	33,594
Number of passing tests and retests in Franklin County:	481	269,615
Number of waivers (Franklin Co.):	0	1,543
RapidScreen notices redeemed:	3,495	870,045
Total number of vehicles (passing, waived or RapidScreened) through system:	11,279	4,080,758
RapidScreen notices mailed (through Feb. 2006 registrants):	N/A	1,195,299
<b>Initial failure rate (</b> primary fail only - does not include retest failures); historical AVG represents failures through 12/31/05:	8.47%	11.74%
<b>Number of vehicles passing initial retest (network wide);</b> historical AVG represents info through 12/31/04:	691 (56%)	172,274 (61%)

Average wait times (enhanced testing area):	4.47 Min. (overall average)	4.17 Min. (75-day average)
West St. Charles County	5.10 Min.	4.26 Min.
East St. Charles County	3.76 Min.	3.91 Min.
North County – Florissant	3.24 Min.	4.53 Min.
West County – Chesterfield	2.14 Min.	2.11 Min.
Mid County – Olivette	5.31 Min.	5.36 Min.
North City – West Florissant	1.89 Min.	1.88 Min.
West County – Manchester	3.62 Min.	3.47 Min.
South City – South Kingshighway	6.79 Min.	4.85 Min.
North Jefferson County – Arnold	5.79 Min.	4.77 Min.
South Jefferson Co. – Herculaneum	2.17 Min.	2.51 Min.

## Average Wait Times at the Enhanced Stations Since Program Start (in minutes): 7.64 Min. Overall AVG.

	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
2006	5											
2005	5	7	5	4	5	6	7	6	6	5	4	4
2004	7	9	6	5	5	6	7	6	5	5	5	4
2003	5	7	7	8	10	10	11	12	9	7	7	6
2002	10	21	17	12	11	13	14	12	12	8	6	5
2001	9	14	13	10	11	14	14	13	14	10	9	7
2000	N/A	N/A	N/A	11	20	24	12	5	9	7	6	5

## Miscellaneous:

# Damage claims

This week (January 2-7, 2006) damage claims were filed for 0.05% of vehicles tested. Since program start, damage claims have been filed for approximately 0.09% of all vehicles tested.

For more info: please contact the Missouri Department of Natural Resources at (314) 416-2115.

Gateway Clean Air Program Information line - Toll Free: 1-888-748-1AIR (1247)

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Director

Division of Environmental Quality

FROM: James L. Kavanaugh, Interim Director

Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Carman Chemical Inc., Monroe County

Carman Chemical Inc. (Carman) purchased, traded, or accepted pesticides that were or became wastes. Some of the wastes are classified as hazardous. Carman's management of these wastes constitutes the operation as a Treatment, Storage or Disposal Facility without approval from the Department of Natural Resources. Carman's management of the hazardous waste resulted in releases to the environment. Waste volumes exceeded one kilogram of acutely hazardous waste constituting the operation as a Large Quantity Generator. Carman burned trade wastes in violation of the Missouri Air Conservation Law 10 CSR 10-3.030, "Open Burning Restrictions."

On April 6, 7, and 8, 2004, representatives of the Missouri Department of Natural Resources' Northeast Regional Office (NERO) conducted a site inspection to assess concerns with the management and storage of agricultural chemicals at Carman's facility located at 25358 Business Highway 24 West in Paris, Monroe County, Missouri. The inspection revealed serious violations with the Missouri Environmental Laws. The departmental personnel issued Notices of Violation (NOVs) #3297NE, #0038NE and #0814NE on May 24, 2004, for these violations.

The investigation revealed the facility was burning trade wastes. This revelation came about through an admission by Mr. Carman and photographic evidence of open burning. The NERO issued NOV #0814NE for violation of the Missouri Air Conservation Law 10 CSR 10-3.030, "Open Burning Restrictions."

Due to the serious nature of the air quality, solid waste, water quality and hazardous waste issues at Carman Chemical Inc., the Air Pollution Control Program, the Solid Waste Management Program, the Water Protection Program and the Hazardous Waste Program are requesting authority to refer the case directly to the Attorney General's Office. I recommend approval of this action.

Jlk:bnd

c: Northeast Regional Office

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Director

Division of Environmental Quality

FROM: James L. Kavanaugh, Director

Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Mr. Tom Banks, Howard

County

On April 18, 2005, a representative of the Missouri Department of Natural Resources Northeast Regional Office investigated open burning conducted by Mr. Tom Banks on property located on East Morrison and Louisiana Streets in Fayette, Howard County, Missouri. The investigation revealed open burning of demolition waste of two demolished residential homes by Mr. Banks on or about March 15, 2005. The Northeast Regional Office issued Notice of Violation (NOV) #0697NE on May 17, 2005, for violations of 10 CSR 10-3.030, "Open Burning Restrictions."

The Air Pollution Control Program (APCP) sent certified letters to Mr. Banks on June 8, 2005, August 26, 2005, and September 30, 2005. The June 8, 2005, letter was received and signed for by Ms. Deidre Banks. The August 26, 2005, and the September 30, 2005, certified letters were returned by the United States Postal Service and marked 'unclaimed.' The APCP also sent a copy of the September 30, 2005, letter via regular mail. Each letter requested Mr. Banks contact the APCP to resolve the NOV. The APCP attempted to contact Mr. Banks by telephone but no call was answered.

Given Mr. Bank's lack of response to resolve this issue, the APCP requests authority to refer the case to the Attorney General's Office. I recommend approval of this action.

JLK:bnd

c: Mary Hopke, Northeast Regional Office Source file Howard County Open Burning file

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Director

Division of Environmental Quality

FROM: James L. Kavanaugh, Director

Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – King Environmental Management, Inc.

On February 1, 2005, representatives of the Missouri Department of Natural Resources conducted a site inspection at the Glen-Gery Corporation facility 117-0007, at #1 Yellow Brick Road in Utica, Livingston County, Missouri. The inspection was conducted in response to a report that asbestos containing materials were being disturbed during demolition. During this visit the following violations of the Missouri Air Conservation Law, Chapter 643 RSMo and regulations were documented: failure to provide notification for regulated asbestos abatement activities, failure to adequately wet asbestos containing waste debris, failure to adequately wet regulated asbestos containing material (RACM) until collection or containment, failure to remove facility components containing RACM as units or in sections to the maximum possible extent during periods where ambient temperatures were below 32° Fahrenheit or to maintain daily records during those periods, and failure to comply with the standard for waste disposal for demolition and renovation operations. These actions are in violation of Missouri State Rule 10 CSR 10-6.080, "Emission Standards for Hazardous Air Pollutants," which adopts by reference 40 CFR Part 61, Subpart M – "National Emission Standard for Asbestos." The department issued NOV #0975NE to King Environmental Management, Inc. (KEMI) on April 21, 2005, to document these violations.

On March 9 and 11, 2005, a representative of the Missouri Department of Natural Resources' Northeast Regional Office conducted asbestos inspections at the Glen-Gery Corporation Facility 117-0007, at #1 Yellow Brick Road, in Utica, Missouri. During the visit the inspector documented a failure to provide proof of current departmental contractor registration, failure to provide occupational certification for individuals employed on the project, and the failure to provide current photo identification for all applicable individuals engaged in the project. These actions are in violation of Missouri State Rule 10 CSR 10-6.241, "Asbestos Projects-Registration, Notification, and Performance Requirements." The department issued NOV #0979NE to KEMI on May 18, 2005, to document these violations.

On June 15, 2005, the Air Pollution Control Program (APCP) sent a \$40,000 settlement offer letter, via certified mail, to KEMI. The settlement offer included \$3,000 in suspended penalties made due by the violations cited in NOV #0975NE. The letter requested KEMI contact the department by July 18, 2005, to discuss a resolution.

Missouri Air Conservation Commission Page Two

On June 29, 2005, the APCP received a letter from KEMI requested a meeting on July 15 or July 18, 2005. The meeting was scheduled for July 15, 2005.

On July 14, 2005, KEMI called and cancelled the July 15, 2005, negotiations meeting. A new meeting was scheduled for August 15, 2005.

On August 15, 2005, the APCP staff met with Mr. Larry King, president of KEMI, regarding NOV's #0975NE and #0979NE. Mr. King disputed the claims of the APCP staff and declined making a settlement offer. Mr. King was invited to draft a written response to NOV's #0975NE and #0979NE and mail it to the APCP by September 15, 2005, for the APCP's consideration.

On September 20, 2005, a representative of the Kansas City Regional Office conducted a routine abatement inspection of the KEMI project occurring at 307 West Kansas, Independence, Missouri. At the job site, Mr. Larry King admitted that regulated abatement work had started and finished eight days prior to the notified start date. While on site the inspector also documented a failure to conduct a thorough asbestos inspection prior to abatement activities. These actions are in violation of Missouri State Rule 10 CSR 10-6.080, "Emission Standards for Hazardous Air Pollutants," which adopts by reference 40 CFR Part 61, Subpart M – "National Emission Standard for Asbestos." The department issued NOV #A2371KC for failure to comply with a notified start date and NOV #2372KC for failure to conduct a thorough asbestos inspection on November 22, 2005. The APCP has not issued a settlement offer for NOV's #A2371KC and #A2372KC and requests that the Attorney General include these violations in their petition.

On October 8, 2005, the APCP sent a certified letter to KEMI to contact the APCP by October 17, 2005, or the department would initiate the referral process.

On October 27, 2005, the APCP called KEMI to remind them of the agreement to draft a written response to NOV's #0975NE and #0979NE. KEMI informed the APCP that the letter would be mailed immediately.

On November 8, 2005, the APCP called KEMI to request a copy of the written response to NOV's #0975NE and #0979NE.

On November 9, 2005, KEMI faxed a copy of the written response. It stated that KEMI did not render any Category II, non-friable materials into a friable state and insisted that no regulations had been broken.

As of this date, the APCP has yet to reach a resolution to NOV's #0975NE, #0979NE, #A2371KC, and #A2372KC with KEMI. The APCP is requesting authorization to refer this matter to the Attorney General's Office for appropriate legal action. I recommend approval of this action.

JLK:jwr

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Director

Division of Environmental Quality

FROM: James L. Kavanaugh, Director

Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Stewart's Quality Cleaners,

FIPs County # 510 Plant #0140

In accordance with Section 643.151, RSMo., on October 20, 2004, the City of St. Louis Division of Air Pollution Control (St. Louis) conducted a routine air compliance inspection of Stewart's Quality Cleaners located at 5409 Riverview in St. Louis, Missouri. The inspection revealed the facility failed to maintain records of perchloroethylene (PERC) purchases, failed to maintain records of weekly refrigerated condenser outlet temperature, failed to maintain a record of leak detection inspections, and failed to store PERC waste in closed containers. St. Louis issued Notice of Violation (NOV) #2242 to Stewart's Quality Cleaners on November 18, 2004. St. Louis contacted the Missouri Department of Natural Resources' Air Pollution Control Program (APCP) and requested the APCP take whatever enforcement action deemed necessary.

The APCP initiated negotiations for NOV #2242 on December 30, 2004. Negotiations to resolve the issue included a compliance plan requirement and an offer of a \$2,000 settlement agreement. Stewart's Quality Cleaners did not respond to the December 30, 2004, letter by the January 28, 2005, deadline.

The APCP again sent a letter to the facility on April 1, 2005, reiterating a willingness to resolve the issue through a negotiated settlement. Stewart's Quality Cleaners did not respond to the letter by the April 15, 2005, deadline.

Missouri Air Conservation Commission Page Two

The APCP again sent a letter to the facility on April 28, 2005, reiterating a willingness to resolve the issue. On May 12, 2005, Mr. Thomas Stewart contacted the APCP by telephone. Mr. Stewart claimed to be having personal and business problems. Mr. Stewart claimed the business was in bankruptcy. He stated the business was only open three days a week but was keeping records. The APCP explained to Mr. Stewart that the APCP would be willing to agree to a \$2,000 settlement suspended for two years with no further violations. Mr. Stewart stated he would send a compliance plan the following day. Mr. Stewart did not send a compliance plan.

On June 8, 2005, the APCP contacted Mr. Stewart to ask about the compliance plan. Mr. Stewart stated he sent it and would check to make sure he sent it to the correct address. Mr. Stewart did not call back.

On July 7, 2005, the APCP contacted Mr. Stewart and told him the APCP had not received a compliance plan and could not corroborate his bankruptcy claim. Mr. Stewart stated he had someone interested in buying the facility but did not want the employees to find out. Mr. Stewart stated he would send a compliance plan and agree to a settlement agreement. Mr. Stewart stated he would tell the new owner about the agreement if the facility sold. Mr. Stewart did not send a compliance plan.

The Hazardous Waste Program (HWP) notified the APCP that Stewart's Quality Cleaners owe outstanding surcharges and penalties and interest for nonpayment of the Drycleaner Environmental Response Trust (DERT) Fund for a portion of 2001 and all of 2002, 2003, and 2004. The facility also failed to submit their dry cleaning registration form for 2003 and 2004 reporting their solvent usage. The Dry Cleaning Registration Fee and Solvent Surcharge Penalty and Interest Calculation as determined by department staff is at this time \$2,563.56 for a total of four years. The HWP can not refer the DERT fund cases until the rulemaking goes into effect in May 2006. The HWP will continue with conference, conciliation, and persuasion until the time that they can start enforcement procedures. This case however will not be a concurrent referral.

In light of failure to resolve the violations with conference, conciliation and persuasion, the APCP is requesting authority to refer the case to the Attorney General's Office. I recommend approval of this action.

JLK:bnr

c: Katina Stewart, City of St. Louis, Division of Air Pollution Control

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Director

Division of Environmental Quality

FROM: James L. Kavanaugh, Director

Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Ms. Tanya Gallagher/Mr. Michael

Israel

On March 5, 2005, the St. Louis Regional Office (SLRO) wrote a letter to Ms. Tanya Gallagher and Mr. Michael Israel. The SLRO wrote the letter as a response to a citizen's complaint that unlawful open burning took place on their property of 3035 Creek Road, Moscow Mills, Lincoln County, Missouri. The letter informed the couple that unlawful open burning is a violation of the state of Missouri air regulation 10 CSR 10-3.030, "Open Burning Restrictions."

On May 15, 2005, the Lincoln County Fire Protection (FPD) District #1 responded to a fire located at the residence, noted above. The FPD noted the substances burned included plastic (i. e. plastic kiddie pool) and other trash. Further, the FPD noted that Mr. Israel acknowledged and even produced the March 5, 2005, letter from the SLRO. On May 15, 2005, the SLRO issued NOV #2103SL for violation of Missouri State Regulation 10 CSR 10-3.030, "Open Burning Restrictions."

On September 7, 2005, the Missouri Department of Natural Resources' Air Pollution Control Program (APCP) mailed a certified letter for a settlement offer of \$2,000. Ms. Gallagher signed for the letter on September 21, 2005. The letter required that she or Mr. Israel respond by October 4, 2005. However, the APCP received no response.

On October 17, 2005, the APCP mailed, by certified letter, the same settlement offer with a new date to respond. In addition, the APCP mailed the letter via the U.S. Postal Service. The settlement offer listed the response deadline as October 30, 2005. The APCP received the certified letter unclaimed and returned to the APCP. The couple did not respond to the letter mailed by U.S. Post office, either.

The APCP has not been able to reach either person by telephone and neither person has responded to the U.S. Postal mail or the certified mail.

Missouri Air Conservation Commission Page Two

In summary, Ms. Gallagher receipted the first attempt of a settlement offer September 21, 2005, but did not respond. The APCP Enforcement Section mailed two other letters offering settlement since then but to no avail. The APCP has had no success in reaching the couple by telephone. In light of the failure of conference, conciliation, and persuasion, the APCP is requesting authorization to refer this matter to the Attorney General's Office. I request your approval of this action.

On December 20, 2005, the RRC voted unanimously the APCP request referral of Ms. Gallagher and Mr. Israel to the Attorney General's Office for appropriate legal action.

JLK:cjt

Attachment

c: Kevin Arnold, St. Louis Regional Office Lincoln County open burning file

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Director

Division of Environmental Quality

FROM: James L. Kavanaugh, Director

Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Prestige Construction

On October 27, 2004, a representative of the Missouri Department of Natural Resources' Northeast Regional Office investigated the open burning of demolition waste at the Millersburg Feed and Trade LLC store on State Road J in Millersburg, Missouri. The investigation disclosed Prestige Construction did not notify the department of the demolition project at least ten working days prior to commencing the demolition and burning lumber from the demolition behind the store. Failing to notify the department of a regulated demolition project and open burning of demolition waste is in violation of Missouri State Rule 10 CSR 10-6.080, "Emission Standards for Hazardous Air Pollutants," which adopts by reference 40 CFR Part 61, Subpart M – "National Emission Standard for Asbestos," and 10 CSR 10-3.030 "Open Burning Restrictions," respectively. The Northeast Regional Office issued Notice of Violation (NOV) #0654NE to Prestige Construction on October 28, 2004, to document these violations.

On December 16, 2004, the department's Air Pollution Control Program (APCP) sent a \$2,000 settlement offer letter, via certified mail, to Prestige Construction. The letter requested Mr. Michael Burden, of Prestige Construction, to respond to the letter by January 13, 2005. The certified letter was unclaimed and returned to the APCP on January 6, 2005.

On January 13, 2005, the APCP mailed the settlement offer letter, by regular mail, to Prestige Construction requesting they contact the department by February 9, 2005.

On February 7, 2005, the APCP contacted Mr. Tim Brady, of Brady & Crane LLC, Attorneys at Law, after Mr. Brady responded in regards to the owner's settlement negotiations, and to which Mr. Brady stated he would also be representing the contractor, Prestige Construction.

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On March 7, 2005, the APCP contacted Brady & Crane. The receptionist took a message and stated Mr. Brady was out of the office this week and would return the call next week. The program did not receive a response.

On October 25, 2005, the APCP contacted Brady & Crane. The receptionist stated Mr. Brady was on the telephone and would call back. Mr. Brady contacted the department and stated that Prestige Construction moved to Colorado and he would call back with a forwarding address. Mr. Brady never contacted the department with the forwarding address.

On November 10, 2005, the APCP contacted Brady & Crane and left a message with the receptionist to have Mr. Brady contact the APCP. The program did not receive a response.

On November 22, 2005, the APCP contacted Brady & Crane and spoke with the receptionist about the forwarding address needed for Prestige Construction. The receptionist stated she would search for the address and get back with the APCP. Once again the program did not receive a response.

The APCP has been unsuccessful in attempts to contact or locate Mr. Burden, of Prestige Construction.

As of this date, Mr. Burden has not contacted the department for resolution to NOV #0654NE. The APCP is requesting authorization to refer this matter to the Attorney General's Office for appropriate legal action. I recommend your approval of this action.

JLK:svt

DATE:

TO: Missouri Air Conservation Commission

THROUGH: Daniel R. Schuette, Director

Division of Environmental Quality

FROM: James L. Kavanaugh, Director

Air Pollution Control Program

SUBJECT: Attorney General's Office Referral Request – Renewable Environmental

Solutions, LLC

Renewable Environmental Solutions, LLC (RES) is a thermal depolymerization process located in Carthage, Missouri. This process receives feathers, bones and mechanically deboned meat from ConAgra and converts them into oil. This plant was constructed in 2002 and began operations in late 2003.

The Southwest Regional Office (SWRO) began receiving odor complaints regarding this facility almost immediately upon startup. Investigations by the SWRO have resulted in the issuance of Notices of Excess Emissions (NOEE) on the following dates: March 31, 2005, April 15, 2005, April 20, 2005, June 10, 2005, July 22, 2005 and August 5, 2005. All of these NOEEs were subsequently upgraded to Notices of Violation (NOV).

The Air Pollution Control Program initiated negotiations for civil penalties for these violations on August 5, 2005. A settlement has not been achieved.

On December 29, 2005, the director of the Department of Natural Resources issued a Cease and Desist Order and Suspension of Permit Order to RES. These orders required RES to cease the emission of air contaminants causing a clear and present danger to the public health or public welfare or the environment, and suspended Permit #082003-001.

On December 30, 2005, the director referred this matter to the Missouri Attorney General's Office under the authority of 643.060, 643.080 and 643.090, RSMo., to compel RES to comply with the requirements of the Missouri Air Conservation Law.

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Accordingly, under the authority of 643.151, RSMo., the Air Pollution Control Program hereby requests the approval of the Missouri Air Conservation Commission to refer this matter to the Missouri Attorney General's Office.

# JLK:sfd

c: Kurt Schaefer, Department of Natural Resources Leanne Tippett Mosby, Division of Environmental Quality Bruce Martin, Field Services Division Mark Rader, Southwest Regional Office

# **Reference Links**

**Air Pollution Control Program** 

**Department of Natural Resources** 

State of Missouri

Air Issues

**Asbestos** 

**DNR Calendar of Events** 

**News Releases** 

# **Rules**

Rules in Development

**Code of State Regulations** 

Missouri Register

Missouri State Implementation Plan (SIP) Summaries and Federally Approved Regulations

# **Commissions & Workgroups**

Air Program Advisory Forum

Missouri Air Conservation Commission (MACC)

Missouri Air Conservation Commission (MACC) Agenda

Clean Air Interstate Rule (CAIR) and Clean Air Mercury Rule (CAMR) Workgroup

**Open Burning Workgroup** 

St. Louis 8-Hour Ozone and PM2.5 State Implementation Plan (including Workgroup links)

# **Data Systems**

Missouri's Air Quality Data

Missouri Emissions Inventory System (MoEIS) Online

Missouri Emissions Inventory System (MoEIS) Updates

# **Permits**

Draft Permits on Public Notice, Response to Comments and Final Permits

Summary of Report of Permits Received and Completed

Permit Actions



# MISSOURI DEPARTMENT OF NATURAL RESOURCES

**DEPARTMENTAL OFFICES** 

## **Kansas City Area**

Kansas City Urban Outreach Office 4750 Troost Avenue Kansas City, MO 64110 (816) 759-7313 FAX (816) 759-7333

Kansas City Regional Office 500 NE Colbern Rd Lee's Summit, MO 64086-4710 (816) 622-7000 FAX: (816) 622-7044

Department of Energy Kansas City Plant / DNR - AIP 2000 E. Bannister Rd. P.O. Box 410202 Kansas City, MO 64141-0202 (816) 997-5790 FAX: (816) 997-3261

#### **Northeast Area**

 Northeast Regional Office 1709 Prospect Dr.
 Macon, MO 63552-2602 (660) 385-8000
 FAX: (660) 385-8090

Mississippi River Project Office Wakonda State Park Rt 1 Box 242 LaGrange, MO 63448 (573) 655-4178

### St. Louis Area

St. Louis Urban Outreach Office 4030 Chouteau 6th Floor St. Louis, MO 63110 (314) 340-5900 FAX (314) 340-5904

St. Louis Regional Office 7545 S. Lindbergh, Ste 210 St. Louis, MO 63125 (314) 416-2960 FAX: (314) 416-2970

Franklin County Satellite Office
Meramec State Park
Hwy 185 S.
Sullivan, MO 63080
(573) 860-4308

Hazardous Waste Field Office 917 N. Hwy 67, Ste. 104 Florissant, MO 63031 (314) 877-3250 or 3251 FAX: (314) 877-3254

Jefferson County Satellite Office
Eastern District Parks Office
Hwy 61
Festus, MO 63028
(636) 931-5200
FAX (636) 931-5204

## St. Louis Area (continued)

Lincoln County Satellite Office Cuivre River State Park 678 State Rt. 147 Troy, MO 63379 (636) 528-4779

#### **Southeast Area**

Southeast Regional Office
2155 North Westwood Boulevard
Poplar Bluff, MO 63901
(573) 840-9750
FAX: (573) 840-9754

Geological Survey and Resource
Assessment Division

111 Fairgrounds Rd. P.O. Box 250 Rolla, MO 65402 (573) 368-2100 FAX: (573) 368-2111

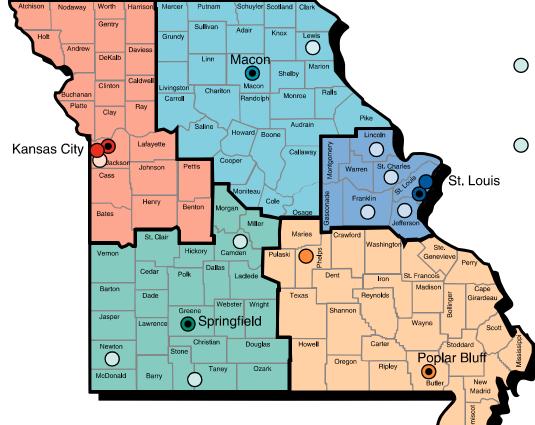
#### **Southwest Area**

 Southwest Regional Office 2040 W. Woodland Springfield, MO 65807-5912 (417) 891-4300
 FAX: (417) 891-4399

Camden County, 5568 A Hwy 54
Osage Beach, MO 65065
Mailing address:
2040 W. Woodland
Springfield, MO 65807-5912
(573) 348-2442

Neosho / Joplin Area Satellite Office 1900 S. 71 Highway Neosho, MO 64850 (417) 455-5155 Mailing address: 2040 W. Woodland Springfield, MO 65807-5912

Taney / Stone County Satellite Office
Table Rock State Park
5272 State Hwy 165
Branson, MO 65616
(417) 337-9732



For more information on the department, visit www.dnr.mo.gov call 1-800-361-4827 or write to P.O. Box 176 Jefferson City, MO 65102-0176.